

EXHIBIT E-4

Invoices for January 1, 2010 through January 31, 2010

Albany
Atlanta
Brussels
Denver
Los Angeles

McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837 Invoice No. 694586
Matter No.: 30837.0001 Invoice Date: February 28, 2010
=====

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2010
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	70.00	600.00	42,000.00
S. Chandler	15.10	355.00	5,360.50
D. Gordon	41.60	285.00	11,856.00
F.L. Russell	71.10	225.00	15,997.50
L.D. Williams	15.50	160.00	2,480.00
=====	=====	=====	=====
Total	213.30		77,694.00

TOTAL FEES: \$ 77,694.00

CHARGES:

COPY CHARGES	48.70
DELIVERY SERVICE/MESSENGER	59.73
LITIGATION SUPPORT VENDORS	2,178.36
LONG DISTANCE TELEPHONE	255.22
OUT OF TOWN TRAVEL	600.00

TOTAL CHARGES: \$ 3,142.01

T O T A L T H I S S T A T E M E N T : \$ 80,836.01

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 2

DESCRIPTION OF SERVICES

01/04/10 M Kaufman	.40	CONFER WITH P. BENVENUTTI REGARDING STATUS AND APPROACHES PERTAINING TO KONTRABECKI'S MOTION FOR TERMINATING SANCTIONS AND ANY ADDITIONAL STRATEGIES IN RELATION THERETO.
01/04/10 S Chandler	.10	CORRESPONDENCE REGARDING DOCUMENT PRODUCTION CONFIRMATION PROJECT.
01/05/10 M Kaufman	3.10	REVIEW DECISION DENYING KONTRABECKI'S MOTION FOR TERMINATING SANCTIONS (0.4); PRELIMINARY DISCUSSION WITH P. BEVENUTTI REGARDING SAME (0.9); COMPREHENSIVE REVIEW OF SAID ORDER FOR FURTHER IMPLICATIONS (0.6); VARIOUS EMAILS RELATING TO SAME (1.2).
01/05/10 S Chandler	.50	REVIEW ORDER ON SANCTIONS MOTION.
01/05/10 S Chandler	.60	REVIEW NECESSARY FILINGS FOR RETENTION OF CONSULTANTS (0.3); CORRESPONDENCE WITH EXPERT ON POLISH LAW REGARDING SAME (0.3).
01/05/10 D Gordon	.40	REVIEW MEMORANDUM DECISION DENYING MOTION FOR TERMINATING SANCTIONS.
01/06/10 M Kaufman	5.60	COMMENCE WORK ON COMPREHENSIVE ANALYSIS OF CONTEMPT AND SANCTION RELATED CLAIMS FOR DEFERRAL IN LIGHT OF DECISION BY COURT ON TERMINATING SANCTIONS AND IMPLICATIONS DRAWN THEREFROM (4.7); FURTHER CONVERSATIONS WITH P. BENVENUTTI AND OTHERS REGARDING RESULTS OF DECISION DENYING TERMINATING SANCTIONS (0.9).
01/06/10 D Gordon	1.00	FURTHER REVIEW OF ORDER DENYING MOTION FOR TERMINATING SANCTIONS (0.4); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.6).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 3

01/07/10 M Kaufman	5.20	CONTINUED WORK ON COMPREHENSIVE MEMORANDUM RELATING TO CONTEMPT AND SANCTIONS MOTIONS AND BROADER IMPLICATIONS.
01/07/10 F Russell	.30	REVIEW AND RESPOND TO P. CROSBY E-MAIL REGARDING SUPPLEMENT TO SUMMATION AND ADI DOCUMENT PRODUCTION DATABASES TO REFLECT PRE-2007 DISCOVERY RESPONSES.
01/07/10 F Russell	4.30	REVIEW DISK OF PRE-2007 DISCOVERY RESPONSES TO COMPARE TO DOCUMENTS ALREADY LOADED IN DOCUMENT PRODUCTION DATABASES.
01/07/10 F Russell	.20	COMMUNICATIONS WITH B. STONE REGARDING JONES DAY DISK OF PRE-2007 DISCOVERY RESPONSES.
01/07/10 F Russell	1.90	REVIEW D. GORDON E-MAIL TO P. CROSBY REGARDING WDC AND OBC DOCUMENTS (0.2); PREPARATION OF REVISIONS TO SPREADSHEETS OF POLISH BANKRUPTCY DOCS DOWNLOADED FROM THE WHITE & CASE FTP SITE (1.7).
01/07/10 D Gordon	1.00	REVIEW STATUS OF CLEANUP DOCUMENT PRODUCTION (0.2); CONFERENCE WITH F. RUSSELL REGARDING SAME (0.1); MEMORANDUM TO P. CROSBY REGARDING SAME (0.2); CONFERENCE WITH P. CROSBY REGARDING SAME AND STEPS NEEDED FOR COMPLETION (0.5).
01/08/10 M Kaufman	4.90	COMPLETION AND CIRCULATION OF MEMORANDUM RELATING TO CONTEMPT AND OTHER SANCTION ISSUES IMPLICATED BY COURT'S TERMINATING SANCTION ORDER (4.2); CONFER WITH P. BENVENUTTI REGARDING LEHMAN'S PROPOSED ORDER RELATING TO TERMINATING SANCTION AND EMAIL REGARDING OTHER PENDING AND OUTSTANDING ORDERS DUE TO BE EXECUTED BY THE PARTIES AND SUBMITTED TO THE COURT (0.7).
01/08/10 F Russell	1.30	REVIEW AND RESPOND TO D. GORDON INQUIRY REGARDING STATUS OF PRE-2007 LEHMAN DISCOVERY RESPONSES (0.2); REVIEW CD OF OF PRE-2007 LEHMAN DISCOVERY RESPONSES (0.5); REVIEW AND RESPOND TO P. CROSBY E-MAIL REGARDING PRE-2007

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 4

LEHMAN DISCOVERY RESPONSES (0.2); TELEPHONE
CONFERENCE WITH N. SCHREINER OF APPLIED
DISCOVERY REGARDING ADDING ADDITIONAL DOCUMENTS
INTO DATABASE (0.1); PREPARE CORRESPONDENCE TO
N. SCHREINER WITH INSTRUCTIONS FOR LOADING
PRE-2007 LEHMAN DISCOVERY RESPONSES INTO
DATABASE (0.3).

01/08/10 F Russell .50 PREPARATION OF INSTRUCTIONS AND E-MAILS TO
NICK SCHREINER, B. STONE, AND P. CROSBY
REGARDING ADDITIONAL JONES DAY DOCUMENTS TO
LOADED INTO ADI DATABASE.

01/11/10 M Kaufman 1.70 REVIEW FURTHER ORDERS PREPARED BY P. BENVENUTTI
RELATING TO SUMMARY JUDGMENT (0.4); RECEIVE
COMMENTS ON PROPOSED COMPREHENSIVE MEMO
RELATING TO SANCTIONS AND CONTEMPT REMAINING TO
BE LITIGATED (0.5); REVIEW KONTRABECKI'S
PROPOSED ORDER RELATING TO GRANT OF SUMMARY
JUDGMENT AND REVIEW COMMENTS BY P. BENVENUTTI
RELATING THERETO (0.5); EMAILS WITH B. OLSHAN
AND P. BENVENUTTI SETTING UP CALL FOR JANUARY
12, 2010 (0.3).

01/11/10 M Kaufman .40 CONFER WITH P. BENVENUTTI REGARDING ISSUES
RELATING TO R. OLINER AND FUNDING OF TKG
ESTATE.

01/11/10 S Chandler .20 CONFER WITH EXPERT REGARDING APPLICATION FOR
EMPLOYMENT.

01/11/10 F Russell 3.50 CONTINUE REVIEW OF PRE-2007 DISCOVERY
RESPONSES TO COMPARE TO DOCUMENTS ALREADY
LOADED IN SUMMATION AND APPLIED DISCOVERY
DATABASES.

01/11/10 F Russell 2.70 REVIEW DOCUMENTS RECEIVED FROM P. CROSBY AND
B. STONE TO ADD TO PRODUCTION DATABASE.

01/11/10 F Russell .70 PREPARATION OF REVISIONS TO SPREADSHEETS OF
POLISH BANKRUPTCY DOCS DOWNLOADED FROM THE
WHITE & CASE FTP SITE.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 5

01/11/10 D Gordon .90 REVIEW KAUFMAN MEMORANDUM REGARDING STRATEGY AND ARGUMENTS IN CONNECTION WITH MOTION TO VACATE CONTEMPT RULINGS (0.4); COMMENT ON SAME (0.1); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.4).

01/12/10 M Kaufman 2.90 CONFER WITH P. BENVENUTTI PREPATORY TO CALL WITH W. OLSHAN (0.5); PARTICIPATE IN CALL WITH P. BENVENUTTI AND W. OLSHAN TO DISCUSS IMPLICATIONS OF ORDER TERMINATING SANCTIONS AND STATUS OF CASE IN LIGHT THEREOF (0.8); FURTHER CONFERRAL WITH P. BENVENUTTI FOLLOWING CALL TO EVALUATE ISSUES WHICH W. OLSHAN ASKED TO BE ADDRESSED (0.8); WORK ON COMPLETION OF REVISED MEMO RELATING TO CONTEMPT AND SANCTIONS AND CIRCULATION THEREOF (0.8).

01/12/10 F Russell 2.40 CONTINUE REVIEW OF PRE-2007 DISCOVERY RESPONSES TO COMPARE TO DOCUMENTS ALREADY LOADED IN SUMMATION AND APPLIED DISCOVERY DATABASES.

01/12/10 F Russell .50 REVIEW AND RESPOND TO E-MAILS FROM N. SCHREINER OF APPLIED DISCOVERY REGARDING DATABASE ADDITIONS.

01/12/10 D Gordon .20 CONFERENCE WITH F. RUSSELL REGARDING STATUS OF REVIEW OF DOCUMENTS FROM WHITE AND CASE.

01/12/10 L Williams 2.50 EXTRACT, MANIPULATE, AND EXPORT CLIENT ELECTRONIC DATA FILES FOR ATTORNEY REVIEW.

01/13/10 M Kaufman 2.80 CONFER WITH P. BENVENUTTI REGARDING ISSUES PERTAINING TO POSSIBLE APPROACH TO RESOLUTION OF CASE AND DISCUSSION WITH REGARD TO CONTEMPT AND SANCTIONS ISSUES (0.8); REVIEW EMAIL FROM W. OLSHAN PASSING ON KONTRABECKI'S OVERTURE REGARDING SETTLEMENT (0.2); COMPREHENSIVE EMAIL TO W. OLSHAN AND P. BENVENUTTI REGARDING SAME (1.4); CONFER WITH P. BENVENUTTI REGARDING PROPOSAL (0.4).

01/13/10 M Kaufman .30 CONFER WITH P. BENVENUTTI REGARDING POSTURE OF R. OLINER PERTAINING TO FEES.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 6

01/13/10 S Chandler	.50	REVIEW MEMORANDUM OF REMAINING ISSUES ON SANCTIONS MOTION AND RESPOND TO SAME.
01/13/10 D Gordon	1.00	REVIEW EXPANDED AND REVISED KAUFMAN MEMORANDUM REGARDING STRATEGY AND ARGUMENTS IN CONNECTION WITH MOTION TO VACATE CONTEMPT RULINGS.
01/13/10 L Williams	3.00	EXTRACT, MANIPULATE, AND IMPORT CLIENT ELECTRONIC DATA FILES FOR ATTORNEY REVIEW.
01/14/10 M Kaufman	2.10	FURTHER CONFERRAL WITH P. BENVENUTTI AND W. OLSHAN AND CIRCULATION AND RECEIPT OF VARIOUS EMAILS PERTAINING TO SETTLEMENT (0.5); CONFERENCE CALL WITH W. OLSHAN RELATING TO SAME AND FURTHER CONFERRAL WITH P. BENVENUTTI AND WORK ON STRATEGIES RELATING TO SAME (0.4); AFTERNOON CALL WITH W. OLSHAN AND P. BENVENUTTI TO DISCUSS STRATEGIES RELATING TO RESPONSE TO KONTRABECKI (0.6); REVIEW COMMUNICATIONS PROPOSED BY W. OLSHAN TO KONTRABECKI (0.3); REVIEW EARLIER DRAFT THEREOF AND COMMENT THEREUPON (0.2); REVIEW FINAL EMAIL AS SENT BY W. OLSHAN IN RESPONSE TO SETTLEMENT OVERTURE (0.1).
01/14/10 M Kaufman	.50	CONFER WITH P. BENVENUTTI REGARDING REQUEST BY R. MOORE FOR EXTENSION AND CONFER WITH P. BENVENUTTI AND W. OLSHAN REGARDING SAME.
01/14/10 S Chandler	.30	CONFER WITH S.BROOKS REGARDING FILE ORGANIZATION ISSUES.
01/14/10 F Russell	.70	CONFER WITH S. BROOKS REGARDING DOCUMENTS PRODUCED BY TRUSTEE (0.2); REVIEW FILES FOR BENVENUTTI CORRESPONDENCE (0.5).
01/14/10 F Russell	.50	COMMUNICATIONS WITH D. GORDON AND T. WILLIAMS REGARDING OBC AND WDC DOCUMENTS FROM WHITE & CASE FTP SITE.
01/14/10 F Russell	.20	COMMUNICATIONS N. SCHREINER REGARDING PRE-2007 DOCUMENTS DOCUMENTS SENT TO ADI BY P. CROSBY.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 7

01/14/10 F Russell	1.70	REVIEW AND COMPARISON OF DOCUMENTS RECEIVED FROM P. CROSBY AND B. STONE.
01/14/10 D Gordon	7.00	REVIEW DOCUMENTS FROM WHITE & CASE POLISH FTP SITE AND COMPARE SAME TO DOCUMENTS PRODUCED TO KONTRABECKI IN PRIOR CONTEMPT PROCEEDINGS (6.5); MESSAGES WITH F. RUSSELL REGARDING SAME (0.2); CONFERENCE WITH P. CROSBY REGARDING SAME (0.2); MESSAGE TO J. GASOWSKI REGARDING SAME (0.1).
01/14/10 L Williams	2.00	EXTRACT, MANIPULATE, AND IMPORT CLIENT ELECTRONIC DATA FILES FOR ATTORNEY REVIEW.
01/15/10 M Kaufman	2.30	CONFER WITH P. BENVENUTTI FURTHER WITH REGARD TO KONTRABECKI'S REQUEST FOR ADDITIONAL TIME TO FILE OPPOSITION TO LEHMAN'S MOTION FOR RECONSIDERATION OF SUMMARY JUDGMENT (0.4); CONFER WITH P. BENVENUTTI REGARDING EMAIL RESPONSES REGARDING SAME (0.2); REVIEW AFTERNOON LETTER FROM R. MOORE TO CHAMBERS REQUESTING EXTENSION AND EVALUATE SAME RESPONSE (0.6); CONFER WITH P. BENVENUTTI REGARDING RESPONSE AND DISCUSSION OF MATTERS TO BE CONTAINED THEREIN AND OUTLINE OF SAME (1.1).
01/15/10 M Kaufman	.90	FURTHER DISCUSSIONS WITH REGARD TO SETTLEMENT AND COUNSEL'S APPROACH TO SAME.
01/15/10 S Chandler	1.10	CONFER WITH M.KAUFMAN REGARDING DEVELOPMENTS AND NEXT STEPS.
01/15/10 F Russell	.20	REVIEW AND RESPOND TO N. SCHREINER COMMUNICATION REGARDING APPLIED DISCOVERY CONTRACT TERMS.
01/15/10 F Russell	2.30	PREPARE DOCUMENTS TO BE LOADED INTO APPLIED DISCOVERY DATABASE.
01/15/10 D Gordon	6.90	REVIEW DOCUMENTS FROM WHITE & CASE POLISH FTP SITE AND DETERMINE PRODUCTION STATUS OF SAME.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 8

01/15/10 D Gordon	1.10	CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING STATUS OF CASE, POTENTIAL SETTLEMENT ISSUES, AND BRIEFING SCHEDULE ON MOTION FOR RECONSIDERATION.
01/16/10 M Kaufman	.90	WORK ON DRAFT OF LETTER TO JUDGE MONTALI RESPONSIVE TO MOORE'S REQUEST FOR EXTENSION.
01/17/10 M Kaufman	1.20	CONTINUED WORK ON LETTER RESPONDING TO MOORE'S REQUEST FOR EXTENSION.
01/18/10 M Kaufman	1.40	CONFER WITH P. BENVENUTTI AND WORK ON REVISIONS TO LETTER AND DISCUSSION OF RESPONSE TO JUDGE MONTALI (1.1); SUBSEQUENT REVIEW OF JUDGE MONTALI'S DETERMINATION TO AFFORD KONTRABECKI ADDITIONAL TIME TO RESPOND (0.3).
01/18/10 M Kaufman	2.00	REVIEW KONTRABECKI'S SETTLEMENT PROPOSAL AND PRELIMINARY EXPLORATION OF SAME WITH W. OLSHAN (1.1); CONFER FURTHER WITH P. BENVENUTTI REGARDING SAME (0.9).
01/18/10 S Chandler	.60	READ CORRESPONDENCE REGARDING SCHEDULING (0.2); READ SETTLEMENT PROPOSAL (0.2); READ CORRESPONDENCE REGARDING DRAFT ORDERS (0.2).
01/18/10 D Gordon	3.80	REVIEW DOCUMENTS FROM WHITE & CASE POLISH FTP SITE AND DETERMINE PRODUCTION STATUS OF SAME.
01/18/10 D Gordon	.20	REVIEW SETTLEMENT PROPOSAL FROM KONTRABECKI AND CORRESPONDENCE RELATING TO SAME.
01/19/10 M Kaufman	2.10	DIALOGUE WITH P. BENVENUTTI WITH REGARD TO ISSUES RELATING TO SETTLEMENT STRUCTURE AS PROPOSED BY KONTRABECKI (1.3); CONSIDER MATTERS TO BE RAISED IN CONJUNCTION WITH STRUCTURE OF SETTLEMENT AND IMPLICATIONS OF SAME (0.8).
01/19/10 S Chandler	.30	CONFER WITH A.ELKO REGARDING ISSUES RELATED TO EMPLOYMENT OF EXPERT.
01/19/10 F Russell	.30	REVIEW AND RESPOND TO D. GORDON E-MAIL REGARDING SYNOPSIS OF ADDITIONAL DISCOVERY.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 9

01/19/10 F Russell	.50	MEET WITH T. WILLIAMS REGARDING PRODUCED DOCUMENTS RECEIVED FROM B. STONE OF JONES DAY AND THE BEST PROCEDURE FOR REVIEWING AND ADDING DOCUMENTS TO DATABASES.
01/19/10 F Russell	.20	MEET WITH D. GORDON REGARDING TASKS TO BE PERFORMED FOR ADDITIONAL DOCUMENT PRODUCTION.
01/19/10 F Russell	3.70	REVIEW NEW SUMMATION DATABASE OF ADDITIONAL DOCUMENTS RECEIVED FROM JONES DAY DOCUMENT PRODUCTIONS FROM PRE-2007 FOR DUPLICATES AND GAPS.
01/19/10 F Russell	.30	MEET WITH T. WILLIAMS REGARDING ESTABLISHING ADDITIONAL DATABASE FOR REVIEW OF DOCUMENTS RECEIVED FROM POLISH COUNSEL.
01/19/10 F Russell	1.40	BEGIN REVIEW OF DOCUMENTS RECEIVED FROM POLISH COUNSEL FOR DUPLICATES AND PRIVILEGE.
01/19/10 D Gordon	6.50	REVIEW DOCUMENTS FROM WHITE & CASE POLISH FTP SITE AND DETERMINE PRODUCTION STATUS OF SAME (6.1); INITIAL REVIEW OF WHITE AND CASE DOCUMENTS FROM OTHER POLISH PROCEEDINGS (0.2); CONFERENCE WITH F. RUSSELL REGARDING PROCESS OF REVIEWING AND PRODUCING SAME (0.2).
01/19/10 L Williams	2.00	EXTRACT, MANIPULATE, AND IMPORT CLIENT ELECTRONIC DATA FILES FOR ATTORNEY REVIEW.
01/20/10 M Kaufman	2.80	CONFER WITH P. BENVENUTTI PREPATORY TO CALL WITH W. OLSHAN WITH REGARD TO KONTRABECKI'S SETTLEMENT PROPOSAL (0.4); CONFER WITH W. OLSHAN AND P. BENVENUTTI TO DISCUSS SETTLEMENT OVERTURE AND ISSUES IMPLICATED BY SAME (1.0); SUBSEQUENT CONFERRAL WITH P. BENVENUTTI REGARDING MATTERS TO BE CONTAINED IN LETTER TO LEHMAN RELATING TO SETTLEMENT AS DISCUSSED AND DIRECTED BY W. OLSHAN (1.4).
01/20/10 S Chandler	3.50	REVIEW DOCUMENTS FORWARDED TO EXPERT FOR POTENTIAL PRODUCTION.
01/20/10 F Russell	2.50	CONTINUE REVIEW OF DOCUMENTS RECEIVED FROM POLISH COUNSEL FOR DUPLICATES AND PRIVILEGE.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 10

01/20/10 F Russell	4.50	TELEPHONE CONFERENCE WITH B. STONE REGARDING PRE-2007 PRODUCTION DISKS RECEIVED FROM B. STONE AND P. CROSBY (0.1); REVIEW AND RESPOND TO VENDOR E-MAILS REGARDING DISPARITIES IN PRE-2007 DISKS AND AVAILABILITY OF REVISED PRODUCTION ON VENDOR FTP SITE (0.5); CONFER WITH T. WILLIAMS REGARDING PULLING DOCUMENTS FROM VENDOR FTP SITE AND LOADING INTO DATABASE (0.2); REVIEW NEW DATABASE OF PRE-2007 DOCUMENTS FOR DUPLICATES AND GAPS (3.7).
01/20/10 D Gordon	6.00	REVIEW DOCUMENTS FROM WHITE & CASE POLISH FTP SITE AND DETERMINE PRODUCTION STATUS OF SAME (5.6); UPDATE CHART OF STATUS OF DOCUMENT PRODUCTION (0.1); CONFERENCE WITH F. RUSSELL REGARDING STATUS OF SAME (0.1); MESSAGE TO P. CROSBY REGARDING SAME (0.2)
01/21/10 M Kaufman	1.40	EMAILS RELATING TO KONTRABECKI'S FAILURE TO FILE PROOF OF CLAIM AND CONFIRMATION THEREOF (0.3); WORK ON ISSUES TO BE CONTAINED IN LETTER TO LEHMAN REGARDING SETTLEMENT PROPOSAL (1.1).
01/21/10 F Russell	2.70	CONTINUE REVIEW OF PRE-2007 PRODUCED DOCUMENTS FOR POSSIBLE DUPLICATES OF DOCUMENTS IDENTIFIED FOR SUPPLEMENTAL PRODUCTION.
01/21/10 D Gordon	1.10	MESSAGES WITH S. CHANDLER REGARDING POLISH DOCUMENTS THAT NEED TO HAVE PRODUCTION STATUS CONFIRMED (0.2); CONFIRM STATUS OF PRODUCTION (0.8); MESSAGE TO S. CHANDLER DETAILING RESULTS OF SAME (0.1).
01/21/10 L Williams	2.00	EXTRACT, MANIPULATE, AND IMPORT CLIENT'S ELECTRONIC DATA FILES FOR ATTORNEY REVIEW.
01/22/10 M Kaufman	1.60	FURTHER WORK ON ANALYSIS OF SETTLEMENT AND MATTERS TO BE CONTAINED IN COMPREHENSIVE LETTER TO BE SENT TO LEHMAN OUTLINING POSITION OF COUNSEL WITH REGARD TO SETTLEMENT AND ITS IMPLICATIONS (1.3); COMMUNICATIONS WITH P. BENVENUTTI REGARDING SAME (0.3).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 11

01/22/10 S Chandler	1.00	SKIM DRAFT QUESTIONNAIRE AND AFFIDAVIT (0.3); RESEARCH RELATED TO NOTARIZATION OF SAME (0.5); MESSAGE TO EXPERT REGARDING DRAFT AND REGARDING NOTARIZATION OF AFFIDAVIT (0.2).
01/22/10 S Chandler	2.60	WORK ON REVIEW OF DOCUMENTS FOR POTENTIAL PRODUCTION (1.2); CONFER WITH F.RUSSELL REGARDING ISSUES RELATED TO SAME (0.3); CONFERENCE CALL WITH F.RUSSELL AND J.GASOWSKI REGARDING SAME (0.5); FOLLOW-UP CONFERENCES WITH F.RUSSELL REGARDING SAME (0.4); FOLLOW-UP CORRESPONDENCE REGARDING SAME (0.2).
01/22/10 S Chandler	.20	REVIEW MESSAGE FROM M.KAUFMAN REGARDING VARIOUS MATTERS AND DEVELOPMENTS.
01/22/10 F Russell	2.00	REVIEW AND MARK POLISH DOCUMENTS IN PREPARATION FOR CONFERENCE CALL WITH S. CHANDLER AND J. GASOWSKI REGARDING POTENTIAL SUPPLEMENTAL DOCUMENT PRODUCTION.
01/22/10 F Russell	.50	CONFERENCE CALL WITH S. CHANDLER AND J. GASOWSKI REGARDING POTENTIAL SUPPLEMENTAL DOCUMENT PRODUCTION.
01/22/10 F Russell	1.30	PREPARE INSTRUCTIONS FOR DATABASE MAINTENANCE AND LOCATION OF DOCUMENTS FROM FTP SITE TO ADD TO NEW DATABASES (0.5); REVIEW AND RESPOND TO E-MAILS FROM L. WILLIAMS AND C. ARCHAMBAULT REGARDING DOCUMENTS TO BE OCR'D AND LOADED INTO DATABASE (0.3); REVIEW UPDATED DATABASES (0.5).
01/22/10 F Russell	.10	REVIEW AND RESPOND TO S. CHANDLER E-MAIL REGARDING ADDITIONAL DOCUMENTS TO REVIEW FOR PRIVILEGE.
01/22/10 F Russell	.60	REVIEW ADDITIONAL DOCUMENTS FOR PRIVILEGE.
01/22/10 F Russell	.30	REVIEW AND RESPOND TO D. GORDON E-MAILS REGARDING STATUS OF SUPPLEMENTAL DOCUMENT PRODUCTION.
01/22/10 F Russell	2.50	REVIEW POLISH DOCUMENTS FOR PREVIOUS PRODUCTION AND PRIVILEGE.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 12

01/22/10 D Gordon	4.00	REVIEW DOCUMENTS FROM WHITE & CASE POLISH FTP SITE AND DETERMINE PRODUCTION STATUS OF SAME (2.2); REVIEW STATUS OF DOCUMENT PRODUCTION PROJECT (0.2); CONFERENCE WITH F. RUSSELL REGARDING SAME (0.2); CONFERENCE WITH P. CROSBY REGARDING STATUS OF NULL-INDEXED DOCUMENT REVIEW (0.6); MESSAGE TO J. GASOWSKI REGARDING SAME (0.1); DRAFT LANGUAGE FOR TRANSMITTAL LETTER TRANSMITTING DOCUMENT PRODUCTION (0.7).
01/22/10 D Gordon	.10	REVIEW MESSAGE FROM M. KAUFMAN REGARDING SANCTIONS LITIGATION.
01/22/10 L Williams	1.00	EXTRACT, MANIPULATE, AND IMPORT CLIENT'S ELECTRONIC DATA FILES FOR ATTORNEY REVIEW.
01/24/10 M Kaufman	3.10	INITIAL REVIEW OF P. BENVENUTTI'S PARTIAL DRAFT OF LETTER TO W. OLSHAN RELATING TO SETTLEMENT AND CONSIDERATION OF SAME.
01/24/10 S Chandler	.20	FOLLOW-UP WITH F.RUSSELL ON DOCUMENT REVIEW PROJECT.
01/24/10 F Russell	.10	REVIEW S. CHANDLER E-MAIL REGARDING REVIEW OF DOCUMENTS SENT TO EXPERT FOR PRIVILEGE.
01/25/10 M Kaufman	5.60	EXTENSIVE WORK ON DRAFTING AND EDITING ASPECTS OF LETTER TO W. OLSHAN AND CONFERRAL WITH P. BENVENUTTI REGARDING VARIOUS ASPECTS OF LETTER.
01/25/10 F Russell	3.80	REVIEW DOCUMENTS SENT VIA DISKS TO P. PIETKIEWICZ FOR PRIVILEGE.
01/25/10 F Russell	.30	REVIEW AND RESPOND TO L. WILLIAMS E-MAILS REGARDING PRODUCTION DATABASE ISSUES.
01/25/10 F Russell	2.30	SEARCH APPLIED DISCOVERY AND SUMMATION DATABASES FOR DUPLICATES OF DOCUMENTS SENT BY J. GASOWSKI.
01/25/10 F Russell	1.30	CONTINUE REVIEW OF DOCUMENTS SENT VIA DISKS TO P. PIETKIEWICZ FOR PRIVILEGE AND PRODUCTION STATUS.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 13

01/25/10 D Gordon	.20	MESSAGES WITH J. GASOWSKI AND P. CROSBY REGARDING SUPPLEMENTAL DOCUMENT PRODUCTION.
01/26/10 M Kaufman	6.20	EXTENSIVE WORK ON LETTER TO LEHMAN REGARDING SETTLEMENT AND NUMEROUS COMMUNICATIONS WITH BENVENUTTI REGARDING SAME (5.9); EMAIL TO W. OLSHAN UPDATING ON LETTER'S PREPARATION (0.3).
01/26/10 S Chandler	1.00	PREPARE FOR AND ATTEND MEETING WITH F.RUSSELL REGARDING REVIEW OF DOCUMENTS AND NEXT STEPS (0.8); CONFER WITH CO-COUNSEL REGARDING SAME (0.2).
01/26/10 S Chandler	.20	CONFER WITH J.MURPHY REGARDING STATUS AND NEXT STEPS.
01/26/10 F Russell	.50	PREPARE FOR AND MEET WITH S. CHANDLER REGARDING POTENTIAL SUPPLEMENTAL DOCUMENT PRODUCTION.
01/26/10 F Russell	2.30	CONTINUE REVIEW OF DOCUMENTS SENT TO P. PIETKIEWICZ FOR PRIVILEGE AND PRODUCTION STATUS.
01/26/10 F Russell	.20	REVIEW AND RESPOND TO E-MAILS FROM L. WILLIAMS REGARDING NEW DATABASES FOR DOCUMENT REVIEW.
01/26/10 F Russell	.10	REVIEW S. CHANDLER E-MAIL TO J. GASOWSKI REGARDING DOCUMENT REVIEW STATUS AND 1/27 CONFERENCE CALL.
01/26/10 F Russell	3.20	CONTINUE REVIEW OF FTP DOCUMENTS.
01/26/10 D Gordon	.20	MESSAGES WITH F. RUSSELL AND P. CROSBY REGARDING UPCOMING DOCUMENT PRODUCTION.
01/26/10 L Williams	1.50	EXTRACT AND MANIPULATE CLIENT'S DATA FILES FOR ATTORNEY REVIEW.
01/27/10 M Kaufman	5.90	EXTENSIVE CONTINUED WORK ON LETTER DRAFTING AND EDITING PORTIONS OF LETTER TO LEHMAN REGARDING SETTLEMENT AND CONFERRALS WITH P. BENVENUTTI.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 694586

February 28, 2010

PAGE 14

01/27/10 S Chandler	1.40	PREPARE FOR AND ATTEND CONFERENCE CALL WITH F. RUSSELL AND J. GASOWSKI REGARDING REVIEW OF DOCUMENTS (1.2); FOLLOW-UP CORRESPONDENCE REGARDING SAME (0.2).
01/27/10 S Chandler	.20	REVIEW CORRESPONDENCE FROM M.KAUFMAN ANALYZING VARIOUS ISSUES AND DEVELOPMENTS.
01/27/10 F Russell	.50	TELEPHONE CONFERENCE WITH S. CHANDLER AND J. GASOWSKI REGARDING POSSIBLE ADDITIONAL DOCUMENTS FOR SUPPLEMENTAL PRODUCTION.
01/27/10 F Russell	3.50	CONTINUE REVIEW OF POLISH DOCUMENTS FOR PREVIOUS PRODUCTION AND PRIVILEGE.
01/27/10 L Williams	1.50	EXTRACT AND MANIPULATE CLIENT'S DATA FILES FOR ATTORNEY REVIEW.
01/28/10 M Kaufman	2.70	COMPLETION, EDITING AND REVISIONS OF LETTER TO LEHMAN (1.9); NUMEROUS CALLS WITH P. BENVENUTTI REGARDING EDITS THERETO (0.8).
01/29/10 S Chandler	.60	REVIEW LETTER FROM P.BENVENUTTI REGARDING ANALYSIS OF VARIOUS ISSUES (0.3); CONFER WITH A.ELKO REGARDING FILING EMPLOYMENT APPLICATION FOR EXPERT (0.1); MESSAGE TO EXPERT REGARDING SAME (0.2).
01/29/10 F Russell	.20	CONFER WITH D. GORDON REGARDING STATUS OF PRODUCTION AND EXTRACTION OF INFORMATION FROM RESPONSIVE DOCUMENTS FROM FTP SITE TO CREATE ADDITIONAL DATA COLUMNS ON SPREADSHEET.
01/29/10 F Russell	5.50	REVIEW RESPONSIVE DOCUMENTS FROM FTP SITE TO CREATE ADDITIONAL DATA COLUMNS ON SPREADSHEET, POPULATE COLUMNS, AND PREPARE SUMMARY.

AFFIDAVIT OF MARK S. KAUFMAN IN SUPPORT OF TRAVEL EXPENSES

I, Mark S. Kaufman, being duly sworn, deposes and says:

1. I am a partner in the firm of McKenna Long & Aldridge LLP ("McKenna") and submit this affidavit in support of travel expenses incurred in connection with my representation of Lehman Brothers Holdings Inc. (the "Debtor") and certain of its subsidiaries, as debtors and debtors in possession (collectively, the "Debtors"), as special counsel.

2. I currently represent the Debtors in litigation pending in the United States Bankruptcy Court in the Northern District of California styled Aron M. Oliner, as Chapter 11 Trustee of the Kontrabecki Group Limited Partnership, and Lehman Brothers Holdings Inc. v. John Kontrabecki, et al., Adversary Proceeding No. 03-3264 (the "Kontrabecki Matter").¹

3. I travel from Atlanta, Georgia to San Francisco, California for hearings, conferences, depositions and meetings related to the Kontrabecki Matter.

4. Attached to this Affidavit is an invoice for an "upgraded to first class" ticket, called a "Y Class Upgrade," that I purchased through a travel agent. This ticket allows me to purchase a first class seat at no additional cost to the Estate because it cost less than the then available lowest cost coach ticket that was available to purchase at the time I booked the flight. As is often the case, I need to book flights shortly before the date of travel because hearings are generally not set significantly in advance. Therefore, the purchase of discounted coach tickets, which require substantial advance booking, is not feasible.

5. To the best of my knowledge, and according to my secretary and my travel agent, who have handled my flight bookings since before Lehman filed Chapter 11, it is my understanding that except on perhaps one occasion, I have not purchased first class tickets except

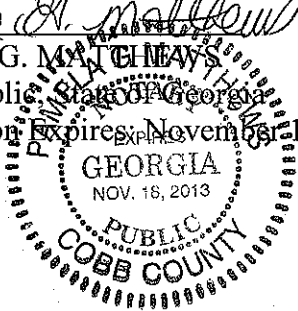
¹ This matter is referred to as Kontrabecki in NY Bankruptcy Action, Client/Matter No. 30837.0001.

where the lowest cost for coach seating has been at a higher price than the cost of a Y Class upgraded first class ticket. Frequently, too, I am able to travel in first, at coach seating prices in first class, because my Gold Medallion status allows me to travel in first class for no additional cost over of the price coach ticket. In these instances, the statements attached to our billing reflect my grade of travel as first class although I paid for a coach ticket and obtained a first class seat because of my Medallion status.

Dated: Atlanta, Georgia
April 15, 2010

Sworn to before me on this
15th day of April, 2010

Pamela G. Matthews
PAMELA G. MATTHEWS
Notary Public, State of Georgia
Commission Expires November 18, 2013



By: *Mark S. Kaufman*

Mark S. Kaufman with express
permission

Angie E. Eber

Supplemental Information Sheet

Expenses for Kontrabecki (30837.0001)

Timekeeper: M. Kaufman

Date	Amount	Expense	Description	Supporting Documentation
1/15/10	\$600.00 <i>[Voluntary Reduction from \$1,721.80]</i>	OUT OF TOWN TRAVEL Invoice No. 694586 Voucher 1758179	Travel to San Francisco for hearing on termination of adversary proceeding Please note McKenna Long & Aldridge LLP has voluntarily reduced the amount requested for reimbursement of this expense from \$1,721.80 to \$600.00. Please see Affidavit of Mark S. Kaufman in Support of Travel Expenses regarding class of service.	Attached

For hearing on
Termination of
Adversary Case



Travel Leaders
101 Corporate Plaza Drive, La Grange, GA 30240
Phone: (706) 882-9381 • Toll-Free: (800) 544-2307

MCKENNA LONG ALDRIDGE
ONE PEACHTREE CENTER
303 PEACHTREE ST
SUITE 5300
ATLANTA GA 30308

PASSENGER INFORMATION

Company Name: ONE PEACHTREE CENTER
Account No.: 2266
Date Issued: December 14, 2009
Agent: BK-IA/PI3
First Name: MARK S

Company Number: 30837.0001
Agency Confirmation: 42AHMV
Invoice #: 754555
Last Name: KAUFMAN

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR DELTA IS ECQOV5
TICKET CONFIRMATION FOR DELTA OPERATED BY HORIZON AIR - AS2518 IS ECQOV5

FLIGHT



Thursday December 17, 2009

Air Vendor: DELTA
From: ATLANTA
To: SAN FRANCISCO
Seat: 06-A

Flight Number: 1067
Departs: 10:46 AM
Arrives: 01:30 PM
Ticket ECQOV5
Confirmation:
Class of Service: [A] FIRST CLASS
Flight Type: NON-STOP

Aircraft: 757
Operated By: DELTA

BAGGAGE FEES MAY APPLY | MEAL- LUNCH | SEAT 06-A **RESERVED** | KAUFMAN/MARK.S

FLIGHT



Friday December 18, 2009

Air Vendor: DELTA
From: SAN FRANCISCO
To: PORTLAND ORE
Seat:

Flight Number: 7609
Departs: 07:55 PM
Arrives: 09:40 PM
Ticket ECQOV5
Confirmation:
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

Aircraft: CR7
Operated By: HORIZON AIR - AS2518

BAGGAGE FEES MAY APPLY | AIRPORT CHECK IN ONLY

REMARKS

AIRPORT CHECK IN ONLY

FLIGHT



Monday December 28, 2009

Air Vendor: DELTA
From: PORTLAND ORE
To: ATLANTA
Seat: 03-C

Flight Number: 1891
Departs: 12:00 PM
Arrives: 07:39 PM
Ticket ECQOV5
Confirmation:
Class of Service: [A] FIRST CLASS
Flight Type: NON-STOP

Aircraft: 737
Operated By: DELTA

BAGGAGE FEES MAY APPLY | MEAL- LUNCH | SEAT 03-C **RESERVED** | KAUFMAN/MARK.S

Miscellaneous

Monday December 28, 2009

Start Date: December 28, 2009
Description: SERVICE FEE CONFIRMED

ITEM COST:40.00

INVOICE INFORMATION

Invoice #: 754555
Air Fare: \$ 1534.88
Tax: \$ 146.92
Total Taxes: \$ 146.92
Total Air Fare: \$ 1681.80
Service Charge: \$ 40.00
Total: \$ 1721.80
Total Payment: \$ 1721.80

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
12/14/09	Credit Card	XXXX XXXXXX X1009/AX	\$ 1721.80

GENERAL INFORMATION

TICKET NUMBER(S): E0067461031731
FREQUENT FLYER NUMBERS
KAUFMAN/MARK.S DL0215556416

REMARKS

REVIEW ITINERARY WITHIN 24HRS UPON RECEIPT
ANY DESCREPANCIES NOT ADDRESSED WILL BE THE
RESPONSIBILITY OF THE CLIENT

24 HOUR EMERGENCY SERVICE NUMBER 1-866-297-9293
AFTER HOURS ACCESS CODE ***PI3***
15.00 FEE PER INQUIRY TO THE 24 HOUR SERVICE
*****TRAVEL ADVISORY*****
GOVERNMENT ISSUED PHOTO ID REQUIRED
***FOR CARRY-ON RESTRICTIONS SEE WWW.TSA.GOV
DOMESTIC CHECK-IN NO LESS THAN 1.5 HR PRIOR
CHANGES MAY MAKE TICKET VALULESS
MOST AIRLINES REQUIRE 1 HOUR TO 24 HOUR NOTICE
FOR CANCELLATION OR TICKET VALUE WILL BE FORFEITED
NEW CHECKED BAGGAGE POLICIES VARY BY AIRLINE
GO TO WWW.APTWCT.COM FOR POLICIES AND FEES
NONREFUNDABLE FARE CHANGE/STANDBY FEES APPLY
MOST AIRLINES ARE CHARGING FOR 1ST AND 2ND CHECKED BAGS
YOUR NAME ON YOUR AIRLINE TICKET MUST MATCH YOUR
NAME ON YOUR DRIVER LICENSE OR PASSPORT.
U88/5555

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Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge**^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837 Invoice No. 694587
Matter No.: 30837.0002 Invoice Date: February 28, 2010
=====

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2010
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	0.40	725.00	290.00
P. McGeehan	0.20	525.00	105.00
G. Marsh	1.50	475.00	712.50
C. Weiss	0.40	475.00	190.00
D.A. Geiger	0.20	395.00	79.00
S. Chandler	1.00	355.00	355.00
A. Elko	12.10	305.00	3,690.50
=====	=====	=====	=====
Total	15.80		5,422.00

TOTAL FEES: \$ 5,422.00

CHARGES:

COPY CHARGES 31.30
LONG DISTANCE TELEPHONE 4.36

TOTAL CHARGES: \$ 35.66

TOTAL THIS STATEMENT: \$ 5,457.66

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 694587

February 28, 2010

PAGE 2

DESCRIPTION OF SERVICES

01/04/10	A. Elko Task: B160	.30	CORRESPOND WITH J. SAPP REGARDING HEARING ON THIRD INTERIM FEE APPLICATION (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS, C. GRAHAM, A. KAUFMAN AND S. CHANDLER REGARDING SUBMISSION OF FEBRUARY 2010 BUDGETS (0.2).
01/05/10	C.F. Graham Task: B110	.40	CORRESPONDENCE WITH A. ELKO REGARDING FEE APPLICATION HEARINGS AND BUDGET FOR FEBRUARY (0.2); CONFER WITH G. MARSH REGARDING FEE APPLICATION HEARINGS THIS MONTH (0.2).
01/05/10	A. Elko Task: B160	.40	CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM S. CHANDLER, M. KAUFMAN, P. BENEVENUTTI AND P. PIETKIEWICZ REGARDING ORDINARY COURSE EMPLOYMENT (0.2); REVIEW CORRESPONDENCE FROM J. SAPP, COUNSEL TO DEBTORS, REGARDING ADJOURNMENT OF HEARING (0.1); CORRESPOND WITH G. MARSH AND C. GRAHAM WITH RESPECT THERETO (0.1).
01/06/10	A. Elko Task: B160	1.40	DRAFT LETTER TO FEE COMMITTEE, DEBTORS' COUNSEL, THE DEBTORS AND THE UNITED STATES TRUSTEE REGARDING LACK OF RECEIPT AND NOTIFICATION OF THE FEE COMMITTEE REPORTS AND NOTICE OF HEARING WITH RESPECT THERETO (1.2); CORRESPOND WITH W. BRADLEY AND C. WOLFE REGARDING FIFTH SUPPLEMENTAL DECLARATION REGARDING ADDITIONAL DISCLOSURES (0.2).
01/07/10	A. Elko Task: B160	.70	REVIEW NOTICE OF ADJOURNMENT OF HEARING ON THIRD INTERIM FEE APPLICATION (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS, C. GRAHAM AND S. CHANDLER REGARDING ADJOURNMENT AND APPEARANCE AT HEARING (0.1); CONFER AND CORRESPOND WITH C. WOLFE REGARDING

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 694587

February 28, 2010

PAGE 3

FIFTH SUPPLEMENTAL WEISS DECLARATION (0.2);
CORRESPOND WITH P. MCGEEHAN AND C. WEISS
REGARDING DECLARATION (0.2); CORRESPOND WITH J.
SAPP, COUNSEL TO DEBTORS, REGARDING DECLARATION
(0.1).

01/08/10	A. Elko Task: B160	.10	CORRESPOND WITH D. GEIGER REGARDING FEBRUARY 2010 BUDGET AND FEE FORECAST FOR 2010.
01/10/10	A. Elko Task: B160	.10	CORRESPOND WITH C. WOLFE WITH RESPECT TO FIFTH SUPPLEMENTAL DECLARATION REGARDING DISCLOSURE.
01/11/10	S. Chandler Task: B160	.90	PREPARE PROJECTED BUDGET FOR FEBRUARY AND SUMMARY REGARDING WORK PERTAINING TO SAME.
01/12/10	S. Chandler Task: B160	.10	CONFER WITH A.ELKO REGARDING PROJECTED BUDGET FOR FEBRUARY.
01/12/10	A. Elko Task: B160	.10	CORRESPOND WITH J. SAPP, COUNSEL FOR DEBTORS, REGARDING FIFTH SUPPLEMENTAL WEISS DECLARATION IN SUPPORT OF RETENTION.
01/13/10	A. Elko Task: B160	.10	CORRESPOND WITH A. KAUFMAN WITH RESPECT TO AZ 72 LLC BUDGET FOR FEBRUARY 2010.
01/14/10	A. Elko Task: B160	.60	CORRESPOND WITH G. MARSH, P. MCGEEHAN, M. KAUFMAN, D. GEIGER, C. WEISS, A. KAUFMAN AND S. CHANDLER REGARDING FEBRUARY 2010 BUDGET (0.2); CONFER AND CORRESPOND WITH A. KAUFMAN REGARDING BUDGET (0.2); REVIEW CORRESPONDENCE FROM A. CONIS, COUNSEL FOR CREDITOR'S COMMITTEE, REGARDING CONFERENCE CALL TO DISCUSS FEE COMMITTEE REPORT AND FEE PROTOCOL (0.1); CORRESPOND WITH G. MARSH WITH RESPECT THERETO (0.1).
01/15/10	P. McGeehan Task: B210	.20	PREPARE FEBRUARY 2010 BUDGETS.
01/15/10	A. Elko Task: B160	1.90	CORRESPOND WITH C. WEISS, P. MCGEEHAN AND S. CHANDLER REGARDING FEBRUARY 2010 BUDGET (0.5); DRAFT FEBRUARY 2010 BUDGET (0.9); CORRESPOND WITH AND SUBMIT BUDGET TO FEE COMMITTEE (0.1); CORRESPOND WITH G. MARSH, P. MCGEEHAN, M. KAUFMAN, C. WEISS AND S.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 694587

February 28, 2010

PAGE 4

CHANDLER REGARDING DECEMBER MONTHLY STATEMENT (0.1); CORRESPOND FURTHER WITH S. CHANDLER REGARDING DECEMBER MONTHLY STATEMENT (0.2); CORRESPOND WITH B. FROLICH AND L. STIPANCIC REGARDING NOVEMBER MONTHLY STATEMENT (0.1).

01/15/10	D.A. Geiger Task: B110	.20	PREPARE FEBRUARY 2010 BUDGET FOR MIDDLE MOUNTAIN.
01/18/10	A. Elko Task: B160	.80	DRAFT CORRESPONDENCE TO COUNSEL FOR THE CREDITOR'S COMMITTEE REGARDING CORRECTED FEE COMMITTEE REPORT AND CONFERENCE CALL WITH RESPECT THERETO (0.4); CONFER AND CORRESPOND WITH G. MARSH REGARDING CORRESPONDENCE (0.2); REVIEW, REVISE AND TRANSMIT CORRESPONDENCE TO A. CONIS, COUNSEL TO COMMITTEE (0.2).
01/19/10	A. Elko Task: B160	.20	CORRESPOND WITH A. CUMMIS, COUNSEL FOR OFFICIAL COMMITTEE OF UNSECURED CREDITORS, AND G. MARSH REGARDING CONFERENCE CALL FOR RETAINED PROFESSIONALS TO DISCUSS FEE COMMITTEE PROTOCOL.
01/20/10	A. Elko Task: B160	.20	CORRESPOND WITH J. SAPP, COUNSEL FOR DEBTORS, REGARDING FIFTH SUPPLEMENTAL WEISS DECLARATION IN CONNECTION WITH RETENTION (0.1); CORRESPOND WITH C. WOLFE WITH RESPECT THERETO (0.1).
01/21/10	A. Elko Task: B160	.50	CONFER WITH J. SAPP, COUNSEL TO DEBTORS, REGARDING FIFTH SUPPLEMENTAL WEISS DECLARATION IN CONNECTION WITH RETENTION (0.1); CONFER WITH C. WOLFE REGARDING DECLARATION (0.1); REVIEW AND REVISE DECLARATION (0.1); CORRESPOND WITH C. WOLFE WITH RESPECT THERETO (0.1); CORRESPOND WITH L. STIPANCIC AND B. FROLICH REGARDING MONTHLY STATEMENT (0.1).
01/22/10	A. Elko Task: B160	1.50	REVIEW CORRESPONDENCE FROM COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS REGARDING CONFERENCE CALL (0.2); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH COUNSEL FOR OFFICIAL COMMITTEE OF UNSECURED CREDITORS, COUNSEL FOR THE DEBTORS AND

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 694587

February 28, 2010

PAGE 5

RETAINED PROFESSIONALS (0.8); CONFER WITH G. MARSH REGARDING CALL (0.2); CORRESPOND WITH P. MCGEEHAN, C. WEISS AND G. MARSH REGARDING REVISED FIFTH SUPPLEMENTAL WEISS DECLARATION IN SUPPORT OF RETENTION (0.1); CORRESPOND REGARDING RETENTION OF CMS CAMERON MCKENNA AS ORDINARY COURSE PROFESSIONALS (0.2).

01/22/10	C. Weiss Task: B120	.40	REVIEW FIFTH WEISS DECLARATION (0.2); TELEPHONE CONFERENCE WITH A. ELKO REGARDING SAME (0.2).
01/22/10	G. Marsh Task: B160	1.50	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH RETAINED PROFESSIONALS (1.1); REVIEW FILE AND E-MAILS (0.4).
01/26/10	A. Elko Task: B160	1.10	REVIEW CORRESPONDENCE FROM K. FEINBERG, CHAIR OF LEHMAN FEE COMMITTEE, REGARDING CHAMBERS CONFERENCE TO DISCUSS FEE PROTOCOL (0.4) CORRESPOND WITH TEAM RESPECT THERETO (0.3); CORRESPOND WITH J. SAPP REGARDING FILING OF FIFTH SUPPLEMENTAL WEISS DECLARATION (0.2); REVIEW FILED COPY OF DECLARATION (0.1); CORRESPOND WITH TEAM WITH RESPECT THERETO (0.1).
01/27/10	A. Elko Task: B160	.50	REVIEW MEMBER OF OFFICIAL COMMITTEE OF UNSECURED CREDITOR'S RESPONSE TO K. FEINBERG'S LETTER REGARDING FEE PROTOCOL (0.3); CORRESPOND WITH TEAM WITH RESPECT THERETO (0.2).
01/28/10	A. Elko Task: B160	.10	CORRESPOND WITH J. SAPP, COUNSEL TO WEIL, REGARDING FIFTH SUPPLEMENTAL WEISS DECLARATION IN CONNECTION WITH ENGAGEMENT.
01/29/10	A. Elko Task: B160	1.50	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL REGARDING LEHMAN CONFERENCE WITH JUDGE PECK REGARDING FEE COMMITTEE PROTOCOL (0.5); DRAFT REPORT OF CONFERENCE AND CORRESPOND WITH TEAM WITH RESPECT THERETO (0.3); REVIEW STATUS OF ORDINARY COURSE PROFESSIONAL RETENTION

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 694587

February 28, 2010

PAGE 6

APPLICATION FOR CMS CAMERON MCKENNA (0.2);
REVIEW ORDINARY COURSE RETENTION APPLICATIONS
FOR INTERNATIONAL PROFESSIONALS (0.2);
CORRESPOND WITH S. CHANDLER REGARDING ORDINARY
COURSE RETENTION APPLICATION (0.1); REVIEW
CORRESPONDENCE WITH CMS CAMERON MCKENNA
REGARDING ORDINARY COURSE RETENTION (0.2).

B110 Case Administration			
C.F. Graham	.40	725.00	\$290.00
D.A. Geiger	.20	395.00	\$79.00
TOTAL B110	.60		\$369.00
 B120 Asset Analysis and Recovery			
C. Weiss	.40	475.00	\$190.00
TOTAL B120	.40		\$190.00
 B160 Fee/Employment Applications			
A. Elko	12.10	305.00	\$3,690.50
G. Marsh	1.50	475.00	\$712.50
S. Chandler	1.00	355.00	\$355.00
TOTAL B160	14.60		\$4,758.00
 B210 Business Operations			
P. McGeehan	.20	525.00	\$105.00
TOTAL B210	.20		\$105.00

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/06/2010	4981	ALISON ELKO	101S	16.00	0.10	1.60	COPY CHARGES	26245655
02/28/2010		Invoice=694587		16.00	0.10	1.60		
01/11/2010	0681	SUMMER CHANDLER	101S	22.00	0.10	2.20	COPY CHARGES	26249639
02/28/2010		Invoice=694587		22.00	0.10	2.20		
01/14/2010	0681	SUMMER CHANDLER	101S	261.00	0.10	26.10	COPY CHARGES	26254539
02/28/2010		Invoice=694587		261.00	0.10	26.10		
01/21/2010	0999	MLA MLA	105S	1.00	4.36	4.36	LONG DISTANCE TELEPHONE 13:55 1-212-310-8672	26275104
02/28/2010		Invoice=694587		1.00	4.36	4.36	74918	
01/22/2010	4981	ALISON ELKO	101S	4.00	0.10	0.40	COPY CHARGES	26268920
02/28/2010		Invoice=694587		4.00	0.10	0.40		
01/28/2010	4981	ALISON ELKO	101S	10.00	0.10	1.00	COPY CHARGES	26276598
02/28/2010		Invoice=694587		10.00	0.10	1.00		
		BILLED TOTALS: WORK:				35.66	6 records	
		BILLED TOTALS: BILL:				35.66		
		GRAND TOTAL: WORK:				35.66	6 records	
		GRAND TOTAL: BILL:				35.66		

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge^{LLP}**
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 694588
Invoice Date: February 28, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2010
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	6.60	725.00	4,785.00
C. Weiss	2.10	475.00	997.50
A.F. Kaufman	11.80	400.00	4,720.00
J.M. Mayes	2.40	350.00	840.00
R.M. Gee	0.70	210.00	147.00
=====	=====	=====	=====
Total	23.60		11,489.50

TOTAL FEES: \$ 11,489.50

CHARGES:

COPY CHARGES 14.00

TOTAL CHARGES: \$ 14.00

TOTAL THIS STATEMENT: \$ 11,503.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 694588

February 28, 2010

PAGE 2

DESCRIPTION OF SERVICES

01/05/10	C.F. Graham Task: B120	.40	CORRESPOND REGARDING DISCOVERY, INCLUDING DEPOSITION NOTICES AND DOCUMENT REQUESTS.
01/07/10	A.F. Kaufman Task: B110	.60	TELEPHONE CALL WITH J. NASTASI REGARDING DISCOVERY REQUESTS ISSUES RELATED THERETO.
01/11/10	C.F. Graham Task: B120	.50	OFFICE CONFERENCE WITH A. KAUFMAN REGARDING ERIC SHERMAN LETTER, DISCOVERY RESPONSES AND FRIDAY CONFERENCE CALL (0.2); REVIEW E-MAILS FROM A. KAUFMAN AND J. NASTASI (0.1); REVIEW ERIC SHERMAN LETTER (0.2).
01/11/10	C. Weiss Task: B120	.60	REVIEW E-MAILS REGARDING DEPOSITION NOTICES AND DOCUMENT REQUESTS, AND CONSIDER ISSUES RAISED THEREIN (0.3); TELEPHONE CONFERENCE WITH A. KAUFMAN REGARDING SAME AND NEXT STEPS (0.3).
01/11/10	A.F. Kaufman Task: B110	1.20	REVIEW LETTER FROM OPPOSING COUNSEL (0.1); EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING SAME (0.1); DRAFT AND SEND E-MAILS TO CLIENTS REGARDING SAME (0.8); CONFER WITH C. WEISS REGARDING SAME (0.2).
01/11/10	R.M. Gee Task: B110	.30	UPDATE CASE CALENDAR TO INCLUDE DISCOVERY DATES AND DISTRIBUTE SAME TO A. KAUFMAN AND C. GRAHAM FOR REVIEW.
01/12/10	C.F. Graham Task: B120	.40	REVIEW NOTICES OF DEPOSITION SERVED BY DEFENDANTS.
01/13/10	A.F. Kaufman Task: B110	.10	TELEPHONE CALL TO J. NASTASI; CONFER WITH C. WEISS REGARDING CASE STATUS.
01/14/10	A.F. Kaufman Task: B110	2.80	EXCHANGE E-MAILS WITH CLIENT (0.1); DRAFT OUTLINE FOR CONFERENCE (1.4); PREPARE FOR SAME (1.3).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 694588

February 28, 2010

PAGE 3

01/14/10	C. Weiss Task: B120	.50	REVIEW EMAILS REGARDING DISCOVERY ISSUES (0.3); WORK WITH A. KAUFMAN REGARDING SAME (0.2).
01/14/10	C.F. Graham Task: B120	.50	WORK ON DISCOVERY ISSUES (0.2); CORRESPOND WITH W. ANTONIEWICZ (0.1); CORRESPOND WITH A. KAUFMAN REGARDING CALL WITH PRYOR CASHMAN (0.2).
01/15/10	C. Weiss Task: B120	.30	REVIEW EMAILS REGARDING WITNESS LIST AND DOCUMENT PRODUCTION ISSUES (0.2); COMMUNICATIONS WITH A. KAUFMAN REGARDING SAME (0.1).
01/15/10	A.F. Kaufman Task: B110	1.60	PREPARE FOR AND PARTICIPATE IN CONFERENCE (1.2); DRAFT AND SEND E-MAIL TO CLIENT REGARDING SAME (0.4).
01/15/10	C.F. Graham Task: B120	2.00	DISCOVERY DISPUTE MEET AND CONFER WITH ERIC SHERMAN AND SARAH BELL OF PRYOR CASHMAN (1.0); REVIEW LETTERS AND DRAFT LETTERS REGARDING DISPUTES (0.5); CORRESPOND WITH TRIMONT REGARDING RECORDS, E-MAIL AND FILES (0.3); CONFER WITH A. KAUFMAN REGARDING PRODUCTION AND TITLE IDENTIFICATION (0.2).
01/20/10	C.F. Graham Task: B120	.30	WORK ON DISCOVERY (0.2); CORRESPOND WITH A. KAUFMAN AND W. ANTONIEWICZ WITH RESPECT THERETO (0.1).
01/25/10	C.F. Graham Task: B120	.50	REVIEW AND REVISE DISCOVERY LETTER (0.4); CONFER WITH A. KAUFMAN REGARDING SAME (0.1).
01/25/10	C. Weiss Task: B120	.50	TELEPHONE CONFERENCE WITH A. KAUFMAN REGARDING OPEN DISCOVERY ISSUES AND STRATEGY GOING FORWARD (0.3); REVIEW E-MAILS REGARDING SAME (0.2).
01/25/10	A.F. Kaufman Task: B110	3.70	DRAFT LETTER TO E. SHERMAN REGARDING DISCOVERY (1.6); REVIEW AND REVISE CONFIDENTIALITY ORDER (1.9); CONFER WITH C. WEISS AND C. GRAHAM (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 694588

February 28, 2010

PAGE 4

01/26/10	A.F. Kaufman Task: B110	.90	REVIEW AND REVISE CONFIDENTIALITY ORDER (0.3); REVIEW, REVISE AND SEND LETTER TO E. SHERMAN REGARDING DISCOVERY (0.6).
01/27/10	C.F. Graham Task: B120	.50	CONFER WITH A. KAUFMAN REGARDING DISCOVERY (0.1); CORRESPOND WITH PRYOR CASHMAN REGARDING SAME AND SCHEDULE (0.4).
01/28/10	A.F. Kaufman Task: B110	.90	DRAFT AND SEND E-MAIL TO CLIENTS REGARDING DISCOVERY STATUS (0.5); COORDINATE DISCOVERY (0.4).
01/28/10	C.F. Graham Task: B120	.80	DOCUMENT PRODUCTION AND E-MAILS REGARDING SAME WITH A. KAUFMAN AND G. MARSH.
01/28/10	C. Weiss Task: B120	.20	REVIEW E-MAILS REGARDING DOCUMENT PRODUCTION REQUIREMENTS AND TIMING.
01/29/10	C.F. Graham Task: B120	.70	REVIEW NOTICES OF DEPOSITION (0.2); CONFER WITH J. MAYES REGARDING DISCOVERY REQUESTS (0.1); CONFER WITH A. KAUFMAN REGARDING DEPOSITIONS (0.1); REVIEW CORRESPONDENCE FROM S. BELL REGARDING DEPOSITIONS (0.3).
01/29/10	R.M. Gee Task: B110	.40	ASSIST J. MAYES WITH FORM DRAFTS OF 30(B)(6) DEPOSITION NOTICES, PARTY DEPOSITION NOTICES AND NON-PARTY DEPOSITION NOTICES (0.3); UPDATE CASE CALENDAR REGARDING DISCOVERY DATES (0.1).
01/29/10	J.M. Mayes Task: B120	2.40	REVIEW DEFENDANTS' INITIAL DISCLOSURES AND ANSWER (0.9); PREPARE DISCOVERY REQUESTS (1.2); CORRESPONDENCE WITH A. KAUFMAN AND C. GRAHAM REGARDING SAME (0.3).

B110 Case Administration

A.F. Kaufman	11.80	400.00	\$4,720.00
R.M. Gee	.70	210.00	\$147.00
TOTAL B110	12.50		\$4,867.00

B120 Asset Analysis and Recovery

C. Weiss	2.10	475.00	\$997.50
C.F. Graham	6.60	725.00	\$4,785.00
J.M. Mayes	2.40	350.00	\$840.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 694588

February 28, 2010

PAGE 5

TOTAL B120

11.10

\$6,622.50

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/14/2010	5084	ALAN F. KAUFMAN	101S	140.00	0.10	14.00	COPY CHARGES	26254540
02/28/2010		Invoice=694588		140.00	0.10	14.00		
		BILLED TOTALS: WORK:				14.00	1 records	
		BILLED TOTALS: BILL:				14.00		
		GRAND TOTAL: WORK:				14.00	1 records	
		GRAND TOTAL: BILL:				14.00		

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge** LLP
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837 Invoice No. 694589
Matter No.: 30837.0005 Invoice Date: February 28, 2010
=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
C. Weiss	2.60	475.00	1,235.00
G. Walling	96.60	410.00	39,606.00
S. Plunkett	0.10	195.00	19.50
=====	=====	=====	=====
Total	99.30		40,860.50

TOTAL FEES: \$ 40,860.50

CHARGES:

COPY CHARGES	186.90
LONG DISTANCE TELEPHONE	45.47
OTHER	24.25

TOTAL CHARGES: \$ 256.62

TOTAL THIS STATEMENT: \$ 41,117.12

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 694589

February 28, 2010

PAGE 2

DESCRIPTION OF SERVICES

01/04/10	G. Walling Task: B120	6.20	REVIEW OF MEZZ REMEDY EXERCISE DOCUMENT PACKAGES (0.5); COMMUNICATIONS TO RATING AGENCIES REGARDING SAME (0.5); COMMUNICATIONS TO R. BRUSCO, J. HALPERIN, C. FERGUSON, M. DEV-SIDHU, M. SCHULMAN AND R. JACOBS REGARDING MEZZ REMEDY EXERCISE DOCUMENTS (0.5); WORK WITH E. STEPHENSON REGARDING REMEDY EXERCISE DOCUMENTS DISTRIBUTION (0.2); POST-CLOSING FILE REVIEW (2.0); WORK ON MEZZ REMEDY EXERCISE/SENIOR LOAN MODIFICATION CLOSING BOOKS (2.5).
01/04/10	G. Walling Task: B120	2.60	REVISE MEMO TO FILE REGARDING DOCUMENT DELIVERIES TO RATING CONFERENCES, ET AL. (0.2); WORK ON PREPARATION OF DOCUMENT PACKAGE FOR TRIMONT REGARDING REMEDY EXERCISE (0.5); WORK ON DOCUMENT PACKAGES FOR WACHOVIA, ET AL. (0.7); COMMUNICATION WITH C. FERGUSON REGARDING LETTERS OF CREDIT AND OPERATING STATEMENTS (0.3); COMMUNICATIONS WITH C. FERGUSON REGARDING OPERATING STATEMENTS, BROKERAGE AGREEMENTS, ETC. (0.2); REVIEW OF CONDOMINIUM ACT (0.7).
01/05/10	G. Walling Task: B120	2.60	PREPARE MEMO TO FILE REGARDING DOCUMENT DELIVERY TO RATING AGENCIES, ET AL. (0.2); WORK ON PREPARATION OF DOCUMENT PACKAGE FOR TRIMONT REGARDING MEZZ REMEDY EXERCISE (0.5); WORK ON DOCUMENT PACKAGES FOR WACHOVIA, ET AL. (0.7); CALL WITH C. FERGUSON REGARDING LETTERS OF CREDIT AND OPERATING STATEMENTS (0.3); COMMUNICATIONS WITH C. FERGUSON REGARDING OPERATING STATEMENTS, BROKERAGE AGREEMENTS, ETC. (0.2); REVIEW OF CONDOMINIUM ACT (0.7).
01/06/10	G. Walling Task: B120	5.80	WORK ON CLOSING FILE REVIEW (2.5); WORK ON CLOSING BOOKS AND DOCUMENT ASSEMBLY (2.8); WORK ON HOA MINUTE BOOK ASSEMBLY (0.5).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 694589

February 28, 2010

PAGE 3

01/06/10	S. Plunkett Task: B120	.10	CONFER WITH G. WALLING REGARDING FILING.
01/07/10	G. Walling Task: B120	1.10	COMMUNICATIONS WITH C. FERGUSON REGARDING CLOSING DOCUMENTS, VERIFICATION OF DOCUMENTS CUSTODIAN, COORDINATION OF HOA OWNERS MEETINGS WITH RPI, ETC. (0.2); CALL WITH C. FERGUSON REGARDING DOCUMENTS CUSTODIAN, ETC. (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING COLLATERAL RETENTION LETTER AGREEMENT (0.2); MADE RELATED REVIEW OF COLLATERAL RETENTION AGREEMENT (0.2); WORK ON HOA MINUTE BOOKS (0.3).
01/08/10	G. Walling Task: B120	5.80	REVIEW VIRGINIA CONDOMINIUM ACT AND RELATED REGULATIONS.
01/11/10	G. Walling Task: B120	.60	COMMUNICATIONS WITH B. BLITZ REGARDING CLOSING RELATED DISBURSEMENTS (0.1); COMMUNICATION FROM MCGUIRE WOODS REGARDING UNPAID FEE INVOICE (0.1); COMMUNICATIONS WITH C. FERGUSON REGARDING SPLIT REPRESENTATION OF TRIMONT BY KILPATRICK AND MCKENNA LONG (0.1); COMMUNICATION WITH M. DEV-SIDHU REGARDING RATE CAP DOCUMENTS EXECUTION STATUS (0.2); COMMUNICATIONS WITH R. BRUSCO AND M. CZERVIONKE REGARDING RATE CAP DOCUMENTS EXECUTION STATUS (0.1).
01/12/10	G. Walling Task: B120	6.30	COMMUNICATIONS WITH M. SCHULMAN, C. FERGUSON AND M. MARTINEZ REGARDING MEZZ REMEDY DOCUMENT COMPLETION STATUS (0.3); WORK ON POST-CLOSING FILE REVIEW (0.6); WORK ON TRANSACTION CLOSING BOOKS (1.0); COMMUNICATIONS WITH B. BLITZ REGARDING CLOSING DISBURSEMENTS (0.2); COMMUNICATIONS WITH R. JACOBS AND M. SCHULMAN REGARDING DELIVERY OF CHANGE IN OWNERSHIP NOTICES TO PROPERTY MANAGER AND BROKER (0.3); COMMUNICATIONS WITH R. JACOBS AND M. SCHULMAN REGARDING COLLATERAL RETENTION AGREEMENT (0.4); COMMUNICATIONS WITH C. FERGUSON AND M. MARTINEZ REGARDING COLLATERAL RETENTION AGREEMENT (0.3); REVIEW COLLATERAL RETENTION AGREEMENT (0.4); COMMUNICATION WITH B. LUBKEMAN AND B. BLITZ REGARDING PAYMENT OF MCGUIRE WOODS FEES (0.2);

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 694589

February 28, 2010

PAGE 4

COMMUNICATIONS WITH C. FERGUSON REGARDING LETTERS OF CREDIT HELD BY CIC BOARD AND RELATED MATTERS (0.4); REVIEW FILE REGARDING LETTERS OF CREDIT, CD COLLATERAL FOR SAME, AND REVIEW OF VIRGINIA CONDOMINIUM ACT AND REGULATIONS RELATED TO DECLARANT OBLIGATION TO PROVIDE COLLATERAL (BONDS, LETTERS OF CREDIT) TO CIC BOARD (2.2).

01/13/10 G. Walling
Task: B120

7.90 REVIEW OF COMMON INTEREST COMMUNITY BOARD REGULATIONS (0.4); COMMUNICATIONS WITH M. SCHULMAN AND R. JACOBS REGARDING HOA'S 2009 ANNUAL REPORTS TO CIC (0.3); COMMUNICATIONS WITH J. BRIGGS (RPI) REGARDING SAME (0.3); REVIEW HOA 2009 ANNUAL REPORTS TO CIC (0.3); CORRESPONDENCE TO C. FERGUSON REGARDING DEFICIENCIES IN 2009 CIC REPORTS (0.3); COMMUNICATIONS WITH J. BRIGGS REGARDING SAME (0.4); COMMUNICATIONS WITH J. BRIGGS REGARDING HOA ORGANIZATIONAL DOCUMENTS (0.2); COMMUNICATIONS WITH J. BRIGGS REGARDING HOA OFFICER/DIRECTORS RESIGNATIONS AND CONSENT RESOLUTIONS APPOINTING NEW HOA BOARDS (0.3); COMMUNICATIONS WITH M. SCHULMAN AND R. JACOBS REGARDING CURRENT OFFERING STATEMENTS (0.2); COMMUNICATIONS WITH M. SCHULMAN, R. JACOBS AND M. DEV-SIDHU REGARDING REVISED COLLATERAL RETENTION AGREEMENT (0.3); WORK WITH C. WEISS REGARDING OFFERING STATEMENT AMENDMENT STATUS (0.2); REVIEW MCGUIRE WOODS COMMENTS MEMO REGARDING AMENDMENT OF OFFERING STATEMENTS (0.4); COMMUNICATIONS WITH M. DEV-SIDHU AND E. CHUN (BANK OF NEW YORK) REGARDING RATE CAP DOCUMENTS (0.3); COMMUNICATIONS WITH R. BRUSCO AND M. CZERVIONKE REGARDING SAME (0.4); WORK ON CLOSING BOOK ASSEMBLY AND RELATED FILE REVIEW (3.6).

01/13/10 C. Weiss
Task: B120

.70 REVIEW EMAILS REGARDING POST CLOSING AND HOA MATTERS (0.3); COMMUNICATIONS WITH G. WALLING REGARDING CONDO REGISTRATION AMENDMENTS AND ACTIONS TO BE TAKEN (0.4).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 694589

February 28, 2010

PAGE 5

01/14/10	C. Weiss	.60	REVIEW EMAILS REGARDING HOA AND CIC ISSUES AND CONDO REGISTRATION AMENDMENTS (0.4); WORK WITH G. WALLING REGARDING SAME AND VIRGINIA COUNSEL ISSUES (0.2).
	Task: B120		
01/14/10	G. Walling	8.40	COMMUNICATIONS WITH J. BRIGGS REGARDING SUPPLEMENTAL REPORTS TO CIC ABOUT HOA ENTITY NAMES AND RECONSTITUTED HOA BOARDS (0.3); LENGTHY CONFERENCE CALL WITH C. FERGUSON AND M. MARTINEZ REGARDING CIC SUPPLEMENTAL FILINGS, BROKERAGE AGREEMENT ISSUES, POSSIBLE BULK SALES, AMENDMENT OF REGISTRATION APPLICATIONS AND PUBLIC OFFERING STATEMENTS, HOA ANNUAL MEETINGS (1.4); FOLLOW- UP COMMUNICATIONS WITH C. FERGUSON REGARDING ABOVE MATTERS (0.3); COMMUNICATION WITH M. SCHULMAN REGARDING DELIVERY OF PROJECT DUE DILIGENCE DOCUMENTS (0.2); COMMUNICATIONS WITH R. JACOBS, T. BOYD AND C. FERGUSON REGARDING PROPOSED WATER DAMAGE SETTLEMENT WITH WALKER SQUARE TENANT (SYLVESTER) (0.3); ADDITIONAL COMMUNICATIONS WITH J. BRIGGS REGARDING HOA REPORTS TO CIC AND VIRGINIA CORPORATIONS COMMISSION (0.2); WORK WITH C. FERGUSON REGARDING CONFERENCE CALL WITH M. CZERVIONKE (0.2); CONFERENCE CALL WITH M. BRUSCO REGARDING COORDINATION OF CONFERENCE CALL WITH B. LUBKEMAN (0.2); CALL TO A. HAUN (0.1); CALL TO B. LUBKEMAN (0.1); CORRESPONDENCE TO B. LUBKEMAN REGARDING 1/15 CONFERENCE CALL WITH R. BRUSCO AND MATTERS TO BE DISCUSSED (0.4); COMMUNICATION WITH C. FERGUSON REGARDING OBTAINING COPIES OF CURRENT SALE CONTRACT FORMS (0.1); LIMITED REVIEW OF PUBLIC OFFERING STATEMENTS (0.5); REVIEW OF CONDO ACT AND REGULATIONS RELATED TO RESPONSE TO TWO PURCHASE OFFERS SOLICITED BY BROKER AFTER EXPIRATION OF BROKERAGE AGREEMENT AND PRIOR TO FILING OF AMENDED REGISTRATION APPLICATION WITH CIC (2.8); REVIEW OF PROPOSED NEW BROKERAGE AGREEMENTS (0.3); REVIEW OF PRIOR CORRESPONDENCE WITH B. LUBKEMAN AND A. HAUN (0.3).
	Task: B120		

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 694589

February 28, 2010

PAGE 6

01/15/10 G. Walling
Task: B120

8.50 COMMUNICATIONS WITH B. LUBKEMAN REGARDING
CONFERENCE CALL COORDINATION (0.2);
COMMUNICATION WITH R. BRUSCO REGARDING
CONFERENCE CALL COORDINATION (0.2); CONFERENCE
CALL WITH R. BRUSCO AND B. LUBKEMAN REGARDING
PENDING CONTRACTS AND AMENDED OFFERING
STATEMENTS (0.4); CALL WITH B. LUBKEMAN
REGARDING PREPARATION OF SALE CONTRACT ADDENDA
AND REVIEW OF AMENDED OFFERING STATEMENTS
(0.2); REVIEW OF PROPOSED NEW BROKERAGE
AGREEMENTS (1.2); REVIEW OF PRIOR BROKERAGE
AGREEMENTS (1.0); WORK ON REVISIONS OF
BROKERAGE AGREEMENTS (2.7); COMMUNICATIONS WITH
R. BRUSCO AND C. FERGUSON REGARDING BROKERAGE
AGREEMENTS (0.3); COMMUNICATIONS WITH M.
SCHULMAN AND R. JACOBS REGARDING 2010 HOA
BUDGETS (0.2); COMMUNICATIONS WITH C. FERGUSON
AND M. MARTINEZ REGARDING 2010 HOA BUDGETS
(0.2); WORK WITH E. STEPHENSON REGARDING
COORDINATION AND PREPARATION OF PUBLIC OFFERING
STATEMENTS (0.3); COMMUNICATIONS WITH T. BOYD
REGARDING WORD DOCUMENT REVISIONS OF ORIGINAL
OFFERING STATEMENTS (0.3); WORK ON REVISED
RIVERBEND OFFERING STATEMENT (1.3).

01/15/10 C. Weiss
Task: B120

.50 REVIEW EMAIL AND DRAFT BROKER AGREEMENT.

01/18/10 G. Walling
Task: B120

8.80 WORK ON REVISED BROKERAGE AGREEMENTS (1.5);
REVIEW RELATED VIRGINIA STATUTES (0.6);
COMMUNICATIONS WITH B. LUBKEMAN REGARDING
CONCLUSIONS ABOUT APPLICABILITY OF CERTAIN
VIRGINIA STATUTES (0.3); WORK ON RIVERBEND
REVISED PUBLIC OFFERING STATEMENT (5.5);
COMMUNICATIONS WITH B. LUBKEMAN REGARDING
PROJECT/DEAL BACKGROUND INFORMATION, ENTITY
STRUCTURES, MEZZ REMEDY EXERCISE, SENIOR LOAN
EXTENSION (0.6); COMMUNICATIONS WITH C.
FERGUSON, B. BRUSCO, ET AL., REGARDING REVISED
BROKERAGE AGREEMENTS (0.3).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 694589

February 28, 2010

PAGE 7

01/19/10 G. Walling
Task: B120

7.40 WORK WITH E. STEPHENSON REGARDING RIVERBEND PUBLIC OFFERING STATEMENT REVISION (0.2); COMMUNICATIONS WITH B. LUBKEMAN REGARDING RIVERBEND PUBLIC OFFERING STATEMENT (0.2); COMMUNICATIONS WITH M. SCHULMAN, R. JACOBS AND C. FERGUSON REGARDING REVIEW OF RIVERBEND PUBLIC OFFERING STATEMENT (0.3); COMMUNICATIONS WITH R. BRUSCO REGARDING NEW PURCHASE OFFERS (0.3); COMMUNICATIONS WITH R. BRUSCO REGARDING NEW PURCHASE OFFERS (0.3); COMMUNICATIONS WITH C. SPRANGEL REGARDING NEW PURCHASE OFFERS (0.3); COMMUNICATIONS WITH M. MARTINEZ REGARDING ADDENDA TO NEW PURCHASE OFFERS (0.2); COMMUNICATIONS WITH B. LUBKEMAN REGARDING SAME (0.2); CALL WITH B. LUBKEMAN REGARDING NEW PURCHASE OFFERS AND LACK OF NEED OF ADDITIONAL RESCISSION PROVISIONS (0.3); COMMUNICATIONS WITH C. FERGUSON AND R. BRUSCO REGARDING SAME (0.2); CALLS TO R. BRUSCO (0.2); CALL FROM R. BRUSCO REGARDING SALE CONTRACT RESCISSION ISSUE (0.2); FOLLOW UP CALL WITH B. LUBKEMAN REGARDING CLOSING OF UNIT SALES BEFORE CIC BOARD APPROVAL OF REVISED PUBLIC OFFERING STATEMENT (0.2); RELATED COMMUNICATIONS WITH R. BRUSCO, C. FERGUSON AND M. MARTINEZ (0.4); PREPARE AGREEMENT REGARDING EXPIRATION OF EXCLUSIVE AUTHORIZATION TO SELL (1.6); MADE RELATED REVIEW OF LAPSED BROKERAGE AGREEMENTS AND NEW POST-BROKERAGE EXPIRATION OFFICERS (0.9); COMMUNICATIONS WITH C. FERGUSON AND M. MARTINEZ REGARDING SALE CONTRACTS AND BROKERAGE TERMINATION (0.3); COMMUNICATIONS FROM C. SPRANGEL REGARDING PENDING OFFERS (0.2); COMMUNICATIONS WITH C. FERGUSON REGARDING COORDINATION OF EXECUTION OF BROKERAGE TERMINATION AGREEMENTS (0.2); COMMUNICATION FROM M. MARTINEZ REGARDING PREPARATION OF LEASE RELATED TO PROSPECTIVE UNIT BUYER (0.2); RELATED REVIEW OF PENDING OFFER (0.3); COMMUNICATIONS WITH C. SPRANGEL REGARDING STANDARD FORM PURCHASE CONTRACTS AND LEASES (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 694589

February 28, 2010

PAGE 8

01/20/10 G. Walling
Task: B120

6.50 CALLS WITH M. MARTINEZ AND C. FERGUSON REGARDING BROKER TERMINATION AGREEMENT (0.3); REVIEW ORIGINAL BROKER AGREEMENTS (0.4); REVISE NEW BROKER AGREEMENTS (0.5); COMMUNICATIONS WITH M. MARTINEZ REGARDING REVISED BROKER AGREEMENTS (0.4); COMMUNICATIONS FROM M. MARTINEZ REGARDING BROKERAGE ISSUES (0.3); FURTHER REVISED NEW BROKERAGE AGREEMENTS (0.3); COMMUNICATIONS WITH R. BRUSCO REGARDING SALES CONTRACTS (0.2); MADE RELATED FILE REVIEW (0.3); REVIEW AND REVISE SALES CONTRACTS (0.6); COMMUNICATIONS WITH R. BRUSCO REGARDING DOCUMENTS TO BE EXECUTED BY LEHMAN (0.3); COMMUNICATIONS WITH H. PERLIN REGARDING TITLE ENDORSEMENTS (0.2); COMMUNICATIONS WITH C. FERGUSON AND M. MARTINEZ REGARDING SAME (0.1); COMMUNICATION WITH C. FERGUSON REGARDING BROKERAGE AGREEMENTS (0.2); REVIEW AND REVISE BROKERAGE AGREEMENTS (0.3); COMMUNICATIONS WITH C. FERGUSON AND M. MARTINEZ REGARDING SAME (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING BROKER TERMINATION AGREEMENT (0.1); COMMUNICATIONS WITH R. BRUSCO REGARDING SAME (0.1); COMMUNICATIONS WITH R. BRUSCO REGARDING SALES CONTRACTS (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING RIVERBEND CURRENT UNIT PRICE RANGES (0.1); RESEARCH REGARDING CITY/COUNTY TAXES (0.4); RESEARCH REGARDING PROJECT NEIGHBORHOOD UPDATE INFORMATION (IN CONNECTION WITH REVISION OF OFFERING STATEMENTS) (1.0).

01/20/10 C. Weiss
Task: B120

.80 REVIEW E-MAILS AND DRAFTS REGARDING BROKEN ENGAGEMENTS AND CONDO REGISTRATION AMENDMENTS.

01/21/10 G. Walling
Task: B130

5.80 CALL FROM M. MARTINEZ REGARDING BROKERAGE AGREEMENTS (0.1); COMMUNICATION FROM H. PERLIN REGARDING TITLE ENDORSEMENTS (0.2); COMMUNICATIONS TO C. FERGUSON REGARDING SAME (0.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING OFFERING STATEMENT AND BROKER AGREEMENTS (0.3); CALL WITH M. MARTINEZ REGARDING COOPERATING BROKER COMMISSION (0.3); REVISE BROKERAGE AGREEMENTS (0.5); COMMUNICATIONS WITH M. MARTINEZ REGARDING REVISED BROKER AGREEMENTS (0.2); CALL WITH M.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 694589

February 28, 2010

PAGE 9

MARTINEZ REGARDING SALE CONTRACT CLOSING AND FREE RENT OR RENT REIMBURSEMENT ALTERNATIVES (0.4); REVISE BROKERAGE AGREEMENTS (0.4); COMMUNICATION WITH M. MARTINEZ REGARDING SAME (0.2); CALL WITH M. MARTINEZ REGARDING CURRENT PRICE SCHEDULES (0.2); COMMUNICATIONS FROM M. MARTINEZ REGARDING SAME (0.3); COMMUNICATIONS WITH R. BRUSCO AND M. MARTINEZ REGARDING PENDING PURCHASE OFFERS, TERM BROKERAGE TERMINATION AGREEMENT, AND NEW BROKERAGE AGREEMENTS (0.5); COMMUNICATION WITH M. SCHULMAN REGARDING EQUITY TRANSFER CLOSING BOOK (0.2); COMMUNICATIONS WITH C. SPRANGLE REGARDING AREA INFORMATION UPDATE FOR OFFERING STATEMENT (0.3); COMMUNICATION WITH M. MARTINEZ REGARDING RIVERBEND CURRENT PRICE RANGES (0.2); WORK ON RIVERBEND OFFERING STATEMENT (1.4).

01/22/10 G. Walling
Task: B130

7.40 COMMUNICATIONS WITH M. MARTINEZ AND J. GAFFNEY REGARDING COMMISSION AMOUNTS (0.3); COMMUNICATIONS WITH R. BRUSCO REGARDING PURCHASE CONTRACT FORMS (0.3); CALLS WITH M. MARTINEZ REGARDING BROKER AGREEMENT ISSUES (0.6); COMMUNICATIONS WITH R. BRUSCO REGARDING BROKER TERMINATION AGREEMENT AND NEW BROKER AGREEMENTS (0.4); COMMUNICATIONS WITH C. SPRANGEL REGARDING HOA BUDGETS (0.3); COMMUNICATIONS WITH M. MARTINEZ AND J. GAFFNEY REGARDING OWNER PAYMENT OF MARKETING EXPENSES (0.4); CALLS TO CHARLOTTESVILLE TAX ASSESSOR'S OFFICE (0.4); CALLS TO ALBEMARLE COUNTY TAX ASSESSOR'S OFFICE (0.3); REVISE BROKER AGREEMENTS (0.6); COMMUNICATIONS WITH M. MARTINEZ REGARDING REVISED BROKER AGREEMENTS (0.4); COMMUNICATIONS WITH R. BRUSCO REGARDING REVISED BROKER AGREEMENTS, BROKER TERMINATION AGREEMENT, AND PURCHASE OFFERS (0.3); WORK ON RIVERBEND PUBLIC OFFERING STATEMENT (1.8); COMMUNICATIONS WITH R. BRUSCO, R. JACOBS, M. SCHULMAN, C. FERGUSON, M. MARTINEZ AND B. LUBKEMAN REGARDING SAME (0.2); WORK ON WALKER SQUARE PUBLIC OFFERING STATEMENT (1.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 694589

February 28, 2010

PAGE 10

01/25/10 G. Walling
Task: B130

1.30 COMMUNICATIONS WITH B. LUBKEMAN REGARDING REVISED RIVERBEND PUBLIC OFFERING STATEMENT (0.1); COMMUNICATIONS WITH C. FERGUSON, M. MARTINEZ AND R. BRUSCO REGARDING RIVERBEND OFFERING STATEMENT (0.1); COMMUNICATIONS WITH T. BOYD REGARDING SYLVESTER/WATER DAMAGE SETTLEMENT (0.3); COMMUNICATIONS WITH C. FERGUSON REGARDING SAME (0.3); COMMUNICATIONS WITH R. JACOBS REGARDING SYLVESTER SETTLEMENT AMOUNT (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING STATUS OF LEHMAN EXECUTION OF PURCHASE OFFERS, BROKER TERMINATION AGREEMENT AND REPLACEMENT BROKERAGE AGREEMENTS (0.2); COMMUNICATIONS WITH R. BRUSCO REGARDING RATE CAP DOCUMENTS (0.1).

01/28/10 G. Walling
Task: B120

2.50 COMMUNICATIONS WITH E. CHUN REGARDING RATE CAP DOCUMENTS EXECUTION STATUS (0.2); COMMUNICATIONS WITH J. GAFFNEY AND C. FERGUSON REGARDING BROKERAGE AGREEMENTS (0.2); CALLS FROM/TO M. CZERVIONKE REGARDING CONDOMINIUM SALES CONTRACTS, BROKER AGREEMENTS (0.2); COMMUNICATIONS WITH C. SPRANGEL REGARDING WALKER SQUARE PURCHASE CONTRACT (0.2); COMMUNICATIONS WITH M. SCHULMAN REGARDING CLOSING BOOK (0.2); COMMUNICATIONS WITH R. BRUSCO AND M. CZERVIONKE REGARDING RATE CAP DOCUMENTS (0.2); COMMUNICATIONS WITH C. FERGUSON REGARDING BROKER AGREEMENTS (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING SALES CONTRACTS AND PUBLIC OFFERING STATEMENT REVISIONS (0.3); COMMUNICATIONS WITH R. BRUSCO AND M. CZERVIONKE REGARDING RATE CAP DOCUMENTS (0.3); COMMUNICATION WITH B. LUBKEMAN REGARDING PUBLIC OFFERING STATEMENT (0.2); COMMUNICATIONS WITH C. SPRANGEL REGARDING WALKER SQUARE SALE CONTRACT (0.3).

01/29/10 G. Walling
Task: B120

1.10 COMMUNICATIONS WITH C. FERGUSON AND M. CZERVIONKE REGARDING LEHMAN EXECUTION OF RATE CAP DOCUMENTS (0.3); COMMUNICATIONS WITH E. CHUN, C. FERGUSON AND M. DEV-SIDHU REGARDING SAME (0.2); COMMUNICATIONS WITH M. MARTINEZ

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 694589

February 28, 2010

PAGE 11

REGARDING PUBLIC OFFERING STATEMENTS (0.4);
COMMUNICATIONS WITH M. MARTINEZ REGARDING
CLOSING BINDER COMPLETION STATUS (0.2).

B120 Asset Analysis and Recovery			
C. Weiss	2.60	475.00	\$1,235.00
G. Walling	82.10	410.00	\$33,661.00
S. Plunkett	.10	195.00	\$19.50
TOTAL B120	84.80		\$34,915.50
 B130 Asset Disposition			
G. Walling	14.50	410.00	\$5,945.00
TOTAL B130	14.50		\$5,945.00

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/04/2010	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 13:06 1-212-480-4435	26247654
02/28/2010		Invoice=694589		1.00	2.18	2.18	73866	
01/04/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 13:11 1-212-438-2657	26247657
02/28/2010		Invoice=694589		1.00	1.81	1.81	73866	
01/04/2010	0999	MLA MLA	105S	1.00	2.90	2.90	LONG DISTANCE TELEPHONE 13:10 1-212-553-4392	26247658
02/28/2010		Invoice=694589		1.00	2.90	2.90	73865	
01/04/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 13:18 1-704-715-0055	26247660
02/28/2010		Invoice=694589		1.00	1.81	1.81	73865	
01/04/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 13:35 1-212-553-4392	26247662
02/28/2010		Invoice=694589		1.00	1.81	1.81	73870	
01/04/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 13:49 1-704-715-0055	26247665
02/28/2010		Invoice=694589		1.00	1.81	1.81	73870	
01/04/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 14:36 1-704-715-0055	26247669
02/28/2010		Invoice=694589		1.00	1.81	1.81	76801	
01/04/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:48 1-212-438-2657	26247672
02/28/2010		Invoice=694589		1.00	0.36	0.36	73864	
01/04/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 14:49 1-212-553-4392	26247675
02/28/2010		Invoice=694589		1.00	1.81	1.81	73866	
01/04/2010	0999	MLA MLA	105S	1.00	6.90	6.90	LONG DISTANCE TELEPHONE 14:55 1-212-438-2657	26247680
02/28/2010		Invoice=694589		1.00	6.90	6.90	73866	
01/04/2010	0999	MLA MLA	105S	1.00	6.90	6.90	LONG DISTANCE TELEPHONE 15:03 1-704-715-0055	26247682
02/28/2010		Invoice=694589		1.00	6.90	6.90	73865	
01/04/2010	0999	MLA MLA	105S	1.00	5.45	5.45	LONG DISTANCE TELEPHONE 15:15 1-212-553-4392	26247684
02/28/2010		Invoice=694589		1.00	5.45	5.45	73866	
01/04/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:30 1-212-480-4435	26247685
02/28/2010		Invoice=694589		1.00	0.36	0.36	73865	
01/04/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:34 1-212-480-4435	26247687
02/28/2010		Invoice=694589		1.00	0.36	0.36	73865	
01/04/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 15:43 1-704-715-0055	26247690
02/28/2010		Invoice=694589		1.00	1.09	1.09	76801	
01/04/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:51 1-212-480-4435	26247692
02/28/2010		Invoice=694589		1.00	0.36	0.36	73865	
01/04/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:56 1-212-480-4435	26247694
02/28/2010		Invoice=694589		1.00	0.36	0.36	73865	
01/04/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 11:58 1-212-908-0500	26248915
02/28/2010		Invoice=694589		1.00	0.72	0.72	74944	
01/04/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:01 1-212-908-0500	26248916
02/28/2010		Invoice=694589		1.00	0.36	0.36	74944	
01/05/2010	0351	GERALD WALLING	101S	804.00	0.10	80.40	COPY CHARGES	26244665
02/28/2010		Invoice=694589		804.00	0.10	80.40		
01/05/2010	0351	GERALD WALLING	124S	22.00	0.25	5.50	OTHER - INVOICE DATE 1/05/2010 MONTHLY TAB	26272160
02/28/2010		Invoice=694589		22.00	0.25	5.50	LOG JANUARY 2010	
01/06/2010	0351	GERALD WALLING	124S	75.00	0.25	18.75	OTHER - INVOICE DATE 1/06/2010 MONTHLY TAB	26272166
02/28/2010		Invoice=694589		75.00	0.25	18.75	LOG JANUARY 2010	
01/12/2010	0351	GERALD WALLING	101S	12.00	0.10	1.20	COPY CHARGES	26250396
02/28/2010		Invoice=694589		12.00	0.10	1.20		
01/13/2010	0351	GERALD WALLING	101S	4.00	0.10	0.40	COPY CHARGES	26251989
02/28/2010		Invoice=694589		4.00	0.10	0.40		
01/14/2010	0351	GERALD WALLING	101S	661.00	0.10	66.10	COPY CHARGES	26254541
02/28/2010		Invoice=694589		661.00	0.10	66.10		
01/14/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:53 1-703-712-5496	26255404

Billed Recap Of Cost Detail - [Invoice: 694589 Date: 02/ 28/ 2010]Pg 46 of 69

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/28/2010		Invoice=694589		1.00	0.36	0.36	78564	
01/14/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 16:58 1-804-775-4716	26255406
02/28/2010		Invoice=694589		1.00	0.72	0.72	78564	
01/15/2010	0351	GERALD WALLING	101S	94.00	0.10	9.40	COPY CHARGES	26255792
02/28/2010		Invoice=694589		94.00	0.10	9.40		
01/15/2010	0999	MLA MLA	105S	1.00	0.18	0.18	LONG DISTANCE TELEPHONE 12:05 1-703-615-4435	26267906
02/28/2010		Invoice=694589		1.00	0.18	0.18	78564	
01/18/2010	0351	GERALD WALLING	101S	26.00	0.10	2.60	COPY CHARGES	26255900
02/28/2010		Invoice=694589		26.00	0.10	2.60		
01/19/2010	0351	GERALD WALLING	101S	19.00	0.10	1.90	COPY CHARGES	26256773
02/28/2010		Invoice=694589		19.00	0.10	1.90		
01/19/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 16:21 1-703-712-5496	26268081
02/28/2010		Invoice=694589		1.00	0.72	0.72	78564	
01/20/2010	0351	GERALD WALLING	101S	185.00	0.10	18.50	COPY CHARGES	26258458
02/28/2010		Invoice=694589		185.00	0.10	18.50		
01/20/2010	3291	HARRIET A. BYARS	101S	64.00	0.10	6.40	COPY CHARGES	26258459
02/28/2010		Invoice=694589		64.00	0.10	6.40		
01/22/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:59 1-434-970-3416	26277290
02/28/2010		Invoice=694589		1.00	0.36	0.36	78564	
01/22/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:00 1-434-970-3160	26277292
02/28/2010		Invoice=694589		1.00	0.36	0.36	78564	
01/22/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:03 1-434-296-5855	26277293
02/28/2010		Invoice=694589		1.00	0.36	0.36	78564	
01/22/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 13:04 1-434-296-5856	26277294
02/28/2010		Invoice=694589		1.00	0.72	0.72	78564	
01/22/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 13:06 1-434-296-5851	26277298
02/28/2010		Invoice=694589		1.00	1.09	1.09	78564	
01/28/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 14:30 1-646-285-9020	26277808
02/28/2010		Invoice=694589		1.00	0.72	0.72	78564	
01/28/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 15:25 1-434-981-6695	26284572
02/28/2010		Invoice=694589		1.00	0.72	0.72	74944	
		BILLED TOTALS: WORK:				256.62	41 records	
		BILLED TOTALS: BILL:				256.62		
		GRAND TOTAL: WORK:				256.62	41 records	
		GRAND TOTAL: BILL:				256.62		

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge**^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Evanthe Papastathis
Suite 2200
3424 Peachtree Road, N. E.
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0113

Invoice No. 694590
Invoice Date: February 28, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2010
RE: PLAZA AT TURTLE CREEK LOANS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	0.40	410.00	164.00
Total	0.40		164.00

TOTAL FEES: \$ 164.00

TOTAL THIS STATEMENT: \$ 164.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 694590

February 28, 2010

PAGE 2

DESCRIPTION OF SERVICES

01/29/10	G. Walling	.40	COMMUNICATIONS WITH S. MARSHALL REGARDING PHASE II/1106 PARTIAL RELEASE (0.1); REVIEW OF PHASE II/1106 SALE RELATED CORRESPONDENCE (0.2); COMMUNICATIONS WITH J. ARRIATA REGARDING OUTSTANDING PARTIAL RELEASE (0.1).
	Task: B130		
B130	Asset Disposition		
	G. Walling	.40	410.00 \$164.00
	TOTAL B130	.40	\$164.00

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge**^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: MS. EVANTHE PAPASTATHIS
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0205

Invoice No. 692752
Invoice Date: February 28, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2010
RE: EB DEVELOPERS INC.

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	3.00	525.00	1,575.00
D. Flaum	51.70	305.00	15,768.50
S. Plunkett	1.60	195.00	312.00
=====	=====	=====	=====
Total	56.30		17,655.50

TOTAL FEES: \$ 17,655.50

CHARGES:

COPY CHARGES	3.10
LONG DISTANCE TELEPHONE	113.89

TOTAL CHARGES: \$ 116.99

T O T A L T H I S S T A T E M E N T : \$ 17,772.49

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 692752

February 28, 2010

PAGE 2

DESCRIPTION OF SERVICES

01/04/10	D. Flaum Task: B120	1.70	CONFER WITH BUYER'S COUNSEL REGARDING RIVIERA AUDIT, ASSESSMENT AND CLOSING ISSUES (0.6); REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH LEHMAN REGARDING BUYER'S CLOSING ISSUES (0.7); CONFER WITH LEHMAN AND TRIMONT REGARDING STATUS OF RIVIERA (0.4).
01/05/10	D. Flaum Task: B120	.30	CORRESPOND AND CONFER WITH K. OLSON AND BUYER'S COUNSEL REGARDING STATUS OF CLOSING.
01/06/10	D. Flaum Task: B120	3.00	REVIEW CORRESPONDENCE FROM AND CORRESPOND AND CONFER WITH K. OLSON AND LEHMAN REGARDING STATUS OF RIVIERA PURCHASE AND SALE AND LIABILITY ISSUES.
01/06/10	P. McGeehan Task: B120	.30	TELEPHONE CALL WITH MR. FLAUM REGARDING ASSIGNMENT OF DECLARANT'S RIGHTS ISSUE IN RIVIERA PALMS SALE.
01/07/10	D. Flaum Task: B120	2.50	CONFER AND CORRESPOND WITH TRIMONT, BUYER'S COUNSEL AND LEHMAN REGARDING CLOSING STATUS.
01/08/10	D. Flaum Task: B120	3.20	DRAFT, REVIEW, REVISE AND BLACKLINE AMENDMENT TO PURCHASE AND SALE AGREEMENT AND ASSIGNMENT.
01/08/10	P. McGeehan Task: B120	.30	REVIEW STATUS OF RIVIERA PALMS CONTRACT WITH MR. FLAUM INCLUDING ISSUE REGARDING ASSIGNMENT OF DECLARANT'S RIGHTS.
01/11/10	D. Flaum Task: B120	.90	CORRESPOND WITH P. MCGEEHAN, LEHMAN AND TRIMONT REGARDING AMENDMENT TO RIVIERA PURCHASE AND SALE AGREEMENT (0.2); REVIEW, REVISE AND BLACKLINE RIVIERA PURCHASE AND SALE AGREEMENT (0.5); CONFER AND CORRESPOND WITH BUYER'S COUNSEL REGARDING RIVIERA PURCHASE AND SALE AGREEMENT (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 692752

February 28, 2010

PAGE 3

01/12/10	D. Flaum Task: B120	.80	REVIEW CORRESPONDENCE FROM LEHMAN AND CORRESPOND WITH LEHMAN REGARDING RIVIERA AMENDMENT TO PURCHASE AND SALE AGREEMENT (0.4); REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH TRIMONT, AND CONFER WITH P. MCGEEHAN REGARDING EDEN ORGANIZATIONAL INFORMATION (0.4).
01/15/10	D. Flaum Task: B120	1.10	CONFER AND CORRESPOND WITH BUYER'S COUNSEL REGARDING RIVIERA AMENDMENT (0.6); REVIEW BUYER'S COUNSEL'S REVISIONS TO RIVIERA AMENDMENT (0.5).
01/19/10	D. Flaum Task: B120	1.20	CONFER AND CORRESPOND WITH TRIMONT, BUYER'S COUNSEL AND LEHMAN REGARDING REVISIONS TO AMENDMENT TO RIVIERA PURCHASE AND SALE AGREEMENT (0.6); REVIEW, REVISE AND BLACKLINE RIVIERA AMENDMENT (0.6).
01/20/10	D. Flaum Task: B120	.40	REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH BUYER'S COUNSEL, LEHMAN AND TRIMONT REGARDING STATUS OF ESTOPPEL LETTERS AND AMENDMENT.
01/21/10	D. Flaum Task: B120	1.30	CORRESPOND WITH TRIMONT, LEHMAN AND BUYER'S COUNSEL REGARDING RIVIERA ESTOPPEL FORMS (0.5); CONFER WITH TRIMONT AND CORRESPOND WITH BUYER'S COUNSEL REGARDING RIVIERA CLOSING DOCUMENTS (0.5); CORRESPOND WITH LEHMAN AND BUYER'S COUNSEL REGARDING AMENDMENT (0.3).
01/22/10	D. Flaum Task: B120	2.00	CONFER AND CORRESPOND WITH BUYER'S COUNSEL AND HOA ATTORNEY REGARDING RIVIERA HOA ESTOPPELS (1.4); REVIEW DECLARATION REGARDING HOA ESTOPPELS (0.4); CONFER WITH LEHMAN AND TRIMONT REGARDING RIVIERA HOA ESTOPPEL ISSUES (0.2).
01/25/10	P. McGeehan Task: P500	.30	REVIEW AND RESPOND TO EMAILS REGARDING RIVIERA SALE.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 692752

February 28, 2010

PAGE 4

01/25/10	D. Flaum Task: B120	1.80	CONFER WITH TRIMONT, LEHMAN AND BUYER'S COUNSEL REGARDING RIVIERA STATUS (1.0); CONFER AND CORRESPOND WITH HOA COUNSEL REGARDING RIVIERA AUDIT (0.3); CONFER AND CORRESPOND WITH AUDITOR REGARDING RIVIERA AUDIT (0.2); REVIEW LAWSUIT DOCUMENTS REGARDING PRIOR LEGAL INVOICES OF RIVIERA ASSOCIATION (0.3).
01/26/10	D. Flaum Task: B120	4.60	CONFER AND CORRESPOND WITH BUYER'S COUNSEL, TRIMONT AND LEHMAN REGARDING CLOSING STATUS.
01/26/10	P. McGeehan Task: L120	.30	EMAIL COMMUNICATIONS WITH MR. FLAUM REGARDING RIVIERA SALE.
01/27/10	P. McGeehan Task: P300	.20	REVIEW RIVIERA PALMS SALE STATUS WITH MR. FLAUM.
01/27/10	D. Flaum Task: B120	12.40	CONFER AND CORRESPOND WITH LEHMAN, TRIMONT, BUYER'S COUNSEL AND TITLE AGENT REGARDING CLOSING MATTERS.
01/27/10	S. Plunkett Task: B120	.90	WORK ON OBTAINING CERTIFICATES OF STATUS FROM DELAWARE AND FLORIDA WITH CSC AND D. FLAUM.
01/28/10	S. Plunkett Task: B120	.70	COORDINATE WITH D. FLAUM AND OBTAIN ARTICLES OF INCORPORATION VIA CSC.
01/28/10	D. Flaum Task: B120	7.70	CONFER AND CORRESPOND WITH LEHMAN, TRIMONT, BUYER'S COUNSEL AND CLOSING AGENT REGARDING CLOSING MATTERS.
01/28/10	P. McGeehan Task: P300	.50	REVIEW DRAFT OF TENTH AMENDMENT (0.3): DISCUSS REVISIONS AND COMMENTS WITH MR. FLAUM (0.2).
01/29/10	P. McGeehan Task: L120	1.10	REVIEW STATUS OF RIVIERA PALMS SALES DOCUMENTATION AND STATUS WITH MR. FLAUM (0.8); REVIEW DRAFT ESCROW LETTER (0.3).
01/29/10	D. Flaum Task: B120	6.80	CONFER AND CORRESPOND WITH LEHMAN, TRIMONT, BUYER'S COUNSEL AND CLOSING AGENT REGARDING CLOSING.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 692752

February 28, 2010

PAGE 5

B120	Asset Analysis and Recovery			
	D. Flaum	51.70	305.00	\$15,768.50
	P. McGeehan	.60	525.00	\$315.00
	S. Plunkett	1.60	195.00	\$312.00
	TOTAL B120	53.90		\$16,395.50
L120	Analysis/Strategy			
	P. McGeehan	1.40	525.00	\$735.00
	TOTAL L120	1.40		\$735.00
P300	Structure/Strategy/Analysis			
	P. McGeehan	.70	525.00	\$367.50
	TOTAL P300	.70		\$367.50
P500	Negotiation/Revision/Responses			
	P. McGeehan	.30	525.00	\$157.50
	TOTAL P500	.30		\$157.50

Billed and Unbilled Recap Of Cost Detail - [04406.0205 - EB DEV OFFERS INC.]
 Client:04406 - LEHMAN BROTHERS HOLDINGS INC. 4/7/2010 10:49:53 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 09:47 1-954-315-1805	26246107
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
12/31/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:02 1-954-315-1805	26246108
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/04/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 10:24 1-305-933-2000	26246214
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/04/2010	0999	MLA MLA	105S	1.00	10.17	10.17	LONG DISTANCE TELEPHONE 16:33 1-305-933-2000	26246362
02/28/2010		Invoice=692752		1.00	10.17	10.17	78569	
01/06/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:59 1-305-933-2000	26246618
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/06/2010	0999	MLA MLA	105S	1.00	3.27	3.27	LONG DISTANCE TELEPHONE 16:04 1-813-227-7421	26246648
02/28/2010		Invoice=692752		1.00	3.27	3.27	78569	
01/06/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:26 1-561-820-0270	26246659
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/06/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 16:29 1-561-833-7700	26246662
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/07/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 18:02 1-305-933-2000	26253438
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:12 1-305-933-2000	26253484
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/15/2010	0999	MLA MLA	105S	1.00	2.54	2.54	LONG DISTANCE TELEPHONE 15:23 1-305-933-2000	26265965
02/28/2010		Invoice=692752		1.00	2.54	2.54	78569	
01/15/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 17:03 1-305-933-2000	26266013
02/28/2010		Invoice=692752		1.00	1.81	1.81	78569	
01/19/2010	0999	MLA MLA	105S	1.00	8.36	8.36	LONG DISTANCE TELEPHONE 11:13 1-305-933-2000	26266117
02/28/2010		Invoice=692752		1.00	8.36	8.36	78569	
01/19/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 11:36 1-646-285-9021	26266120
02/28/2010		Invoice=692752		1.00	1.09	1.09	78569	
01/19/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 11:40 1-646-285-9027	26266121
02/28/2010		Invoice=692752		1.00	1.09	1.09	78569	
01/19/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 11:44 1-646-285-9027	26266123
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/22/2010	0999	MLA MLA	105S	1.00	7.63	7.63	LONG DISTANCE TELEPHONE 16:31 1-954-510-1000	26277343
02/28/2010		Invoice=692752		1.00	7.63	7.63	78569	
01/22/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:54 1-305-933-2000	26277344
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/22/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 17:45 1-305-933-2000	26277354
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/22/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 18:03 1-646-285-9021	26277356
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/25/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 10:34 1-305-933-2000	26277368
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/25/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:39 1-954-641-9600	26277370
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/25/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:47 1-954-510-0100	26277373
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/25/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:48 1-954-510-1000	26277374
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/25/2010	0999	MLA MLA	105S	1.00	2.54	2.54	LONG DISTANCE TELEPHONE 10:51 1-954-641-9600	26277376
02/28/2010		Invoice=692752		1.00	2.54	2.54	78569	
01/25/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 11:04 1-305-825-1123	26277378

Billed and Unbilled Recap Of Cost Detail - [04406.0205 - EB DEV OPERS INC.]
 Client: 04406 - LEHMAN BROTHERS HOLDINGS INC. 4/7/2010 10:49:53 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/25/2010	0999	MLA MLA	105S	1.00	4.72	4.72	LONG DISTANCE TELEPHONE 14:40 1-305-933-2000	26277430
02/28/2010		Invoice=692752		1.00	4.72	4.72	78569	
01/26/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 10:01 1-305-933-2000	26277493
02/28/2010		Invoice=692752		1.00	1.45	1.45	78569	
01/26/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:29 1-646-285-9021	26277524
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/26/2010	0999	MLA MLA	105S	1.00	5.08	5.08	LONG DISTANCE TELEPHONE 16:26 1-305-933-2000	26277583
02/28/2010		Invoice=692752		1.00	5.08	5.08	78569	
01/26/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:41 1-646-285-9021	26277585
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/26/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:43 1-646-285-9027	26277587
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/26/2010	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 17:18 1-646-285-9021	26277600
02/28/2010		Invoice=692752		1.00	2.18	2.18	78569	
01/26/2010	0999	MLA MLA	105S	1.00	3.99	3.99	LONG DISTANCE TELEPHONE 17:24 1-305-933-2000	26277605
02/28/2010		Invoice=692752		1.00	3.99	3.99	78569	
01/27/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 10:34 1-646-285-9021	26277641
02/28/2010		Invoice=692752		1.00	1.09	1.09	78569	
01/27/2010	0999	MLA MLA	105S	1.00	9.81	9.81	LONG DISTANCE TELEPHONE 13:56 1-305-933-2000	26277674
02/28/2010		Invoice=692752		1.00	9.81	9.81	78569	
01/27/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 16:22 1-646-285-9021	26277704
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/27/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 16:34 1-646-285-9058	26277706
02/28/2010		Invoice=692752		1.00	1.09	1.09	78569	
01/27/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 16:37 1-305-933-2000	26277708
02/28/2010		Invoice=692752		1.00	1.45	1.45	78569	
01/27/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 16:42 1-646-285-9027	26277709
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/28/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:20 1-646-285-9027	26277742
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/28/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 10:22 1-305-933-2000	26277743
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/28/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 11:17 1-305-825-1123	26277761
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/28/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:35 1-305-933-2000	26277783
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/28/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 13:09 1-646-285-9027	26277788
02/28/2010		Invoice=692752		1.00	1.45	1.45	78569	
01/28/2010	0999	MLA MLA	105S	1.00	20.35	20.35	LONG DISTANCE TELEPHONE 13:16 1-305-933-2000	26277805
02/28/2010		Invoice=692752		1.00	20.35	20.35	78569	
01/29/2010	0193	PATRICK MCGEEHAN	101S	31.00	0.15	4.65	COPY CHARGES	26278075
02/28/2010		Invoice=692752		31.00	0.10	3.10		
01/29/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:18 1-954-315-1805	26286319
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/29/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:19 1-863-385-5010	26286322
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/29/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 10:21 1-863-385-5010	26286324
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/29/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 10:23 1-646-285-9027	26286326
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	

Billed and Unbilled Recap Of Cost Detail - [04406.0205 - EB DEVELOPERS INC.]
 Client: 04406 - LEHMAN BROTHERS HOLDINGS INC. 4/7/2010 10:49:53 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/29/2010	0999	MLA MLA	105S	1.00	2.54	2.54	LONG DISTANCE TELEPHONE 10:54 1-305-933-2000	26286341
02/28/2010		Invoice=692752		1.00	2.54	2.54	78569	
01/29/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 13:42 1-305-933-2000	26286365
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/29/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:33 1-954-315-1805	26286368
02/28/2010		Invoice=692752		1.00	0.36	0.36	78569	
01/29/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 15:06 1-954-315-1805	26286370
02/28/2010		Invoice=692752		1.00	1.09	1.09	78569	
01/29/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 15:13 1-305-933-2000	26286371
02/28/2010		Invoice=692752		1.00	0.72	0.72	78569	
01/29/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 15:35 1-954-315-1805	26286372
02/28/2010		Invoice=692752		1.00	1.45	1.45	78569	
01/29/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 17:36 1-954-315-1805	26286401
02/28/2010		Invoice=692752		1.00	1.45	1.45	78569	
		BILLED TOTALS: WORK:				118.54	58 records	
		BILLED TOTALS: BILL:				116.99		
		GRAND TOTAL: WORK:				118.54	58 records	
		GRAND TOTAL: BILL:				116.99		

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge**^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0222

Invoice No. 694591
Invoice Date: February 28, 2010

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FOR PROFESSIONAL SERVICES RENDERED through January 31, 2010
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	16.00	475.00	7,600.00
G. Walling	17.30	410.00	7,093.00
D.A. Geiger	10.60	395.00	4,187.00
D. Gordon	0.60	285.00	171.00
=====	=====	=====	=====
Total	44.50		19,051.00

TOTAL FEES: \$ 19,051.00

CHARGES:

COPY CHARGES	6.70
LEXIS SEARCHES	129.27
LONG DISTANCE TELEPHONE	31.60
WESTLAW RESEARCH	139.25

TOTAL CHARGES: \$ 306.82

TOTAL THIS STATEMENT: \$ 19,357.82

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 694591

February 28, 2010

PAGE 2

DESCRIPTION OF SERVICES

01/05/10	D.A. Geiger Task: B120	.80	REVIEW CASE LAW ON ARIZONA ATTORNEY CHARGING LIENS.
01/05/10	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE REGARDING SETTLEMENT DISCUSSIONS WITH BEUS GILBERT.
01/05/10	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM F. JEANS REGARDING ADOT SETTLEMENT DISCUSSIONS.
01/05/10	C. Weiss Task: B120	.20	REVIEW E-MAILS REGARDING BEUS GILBERT FEE DISPUTE IN ADOT MATTER.
01/07/10	C. Weiss Task: B120	1.50	REVIEW E-MAILS AND CASE LAW REGARDING PROPOSED APS SETTLEMENT INVOLVING ASSIGNMENT OF CLAIM AGAINST LAWYER'S TITLE (0.6); CONSIDER ISSUES RAISED AND E-MAIL TO CLIENT REGARDING SAME (0.5); TELEPHONE CONFERENCES WITH D. GEIGER REGARDING SAME AND NEXT STEPS (0.4.).
01/07/10	D.A. Geiger Task: B120	.50	TELEPHONE CONFERENCE WITH R. MOON REGARDING APS SETTLEMENT PROPOSAL.
01/07/10	D.A. Geiger Task: B120	.60	TELEPHONE CONFERENCE WITH C. WEISS REGARDING APS SETTLEMENT PROPOSAL.
01/07/10	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO CLIENT REGARDING APS SETTLEMENT PROPOSAL.
01/08/10	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH C. WARREN REGARDING APS SETTLEMENT PROPOSAL.
01/08/10	C. Weiss Task: B120	1.70	REVIEW AND REPLY TO E-MAILS REGARDING POTENTIAL ASSIGNMENT OF CLAIM VS TITLE COMPANY IN APS MATTER (0.2); TELEPHONE CONFERENCE WITH G. MARSH REGARDING SAME (0.2); REVIEW CASE LAW AND TITLE POLICY REGARDING SAME (1.3).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 694591

February 28, 2010

PAGE 3

01/11/10	C. Weiss Task: B120	.30	REVIEW E-MAILS REGARDING APS TITLE CLAIM MATTER (02.); CONFERENCE WITH D. GEIGER REGARDING SAME (0.1).
01/11/10	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM M. OHRE REGARDING LAWYERS TITLE DISCOVERY DISPUTE.
01/12/10	C. Weiss Task: B120	.20	REVIEW AND REPLY TO E-MAILS REGARDING MM ARIZONA FORMATION DOCUMENTS AND EIN.
01/12/10	G. Walling Task: B120	.40	WORK WITH D. GEIGER AND C. WEISS REGARDING MM ARIZONA HOLDINGS LLC TAXPAYER IDENTIFICATION NUMBER (0.1); MADE RELATED FILE REVIEW (0.2); COMMUNICATIONS TO S. STIGLIANO AND N. MEHTA REGARDING SUCH TAXPAYER IDENTIFICATION NUMBER (0.1).
01/15/10	D.A. Geiger Task: B120	.70	TELEPHONE CONFERENCE WITH W. OLSHAN AND W. WARREN REGARDING APS SETTLEMENT PROPOSAL.
01/15/10	C. Weiss Task: B120	.50	REVIEW AND REPLY TO EMAILS REGARDING POSSIBLE SETTLEMENT WITH APS INVOLVING ASSIGNMENT OF TITLE CLAIM (0.2); CONSIDER ISSUES RAISED THEREIN (0.3).
01/19/10	D.A. Geiger Task: B120	.80	REVIEW AND ANALYZE BEUS GILBERT MOTION TO INTERVENE IN ADOT ACTION.
01/20/10	G. Walling Task: B120	.20	CALL WITH T. RICITELL REGARDING FORECLOSURE.
01/20/10	D. Gordon Task: B120	.60	CONFERENCE WITH D. GEIGER REGARDING NEED FOR APPRAISAL IN CONNECTION WITH APS ACTION (0.1); CONFERENCES WITH W. MONTANDON REGARDING SAME (0.3); MESSAGE TO M. OHRE REGARDING SAME (0.1); CONFERENCE WITH M. OHRE REGARDING SAME (0.1).
01/20/10	C. Weiss Task: B120	.40	REVIEW E-MAILS REGARDING ENGAGEMENT OF APPRAISER TO VALUE APS EASEMENT.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 694591

February 28, 2010

PAGE 4

01/21/10	C. Weiss Task: B120	1.50	REVIEW EMAILS REGARDING APS STATUS AND APPRAISAL MATTERS (0.3); TELEPHONE CONFERENCE WITH D. GEIGER REGARDING SAME AND ISSUES FOR REVIEW IN CONNECTION WITH POSSIBLE ASSIGNMENT OF APS TITLE CLAIM (0.3); WORK WITH G. WALLING REGARDING REVIEW OF TITLE POLICY AND CASE LAW (0.3); CONSIDER LIKELY TITLE COMPANY DEFENSES (0.2); REVIEW MORRIS CASE REGARDING ARIZONA LAW ON TITLE CLAIM ASSIGNMENT (0.4).
01/21/10	G. Walling Task: B120	2.00	WORK WITH C. WEISS REGARDING PROPOSED SETTLEMENT WITH APS (0.3); WORK WITH J. COACHMAN REGARDING RELATED LEGAL RESEARCH (0.4); REVIEW OF MORRIS CASE (0.3); REVIEW APS TITLE POLICY (0.5); RESEARCH REGARDING ASSIGNMENT OF TITLE POLICY CLAIM (0.5).
01/21/10	D.A. Geiger Task: B120	.20	CONFERENCE WITH C. WEISS REGARDING APS LITIGATION STRATEGY AND SETTLEMENT PROPOSAL.
01/22/10	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM B. HENRY REGARDING STRATEGY FOR 1/29/10 ADOT HEARING.
01/25/10	D.A. Geiger Task: B120	.30	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO M. OHRE REGARDING LAWYERS TITLE DISCOVERY DISPUTE.
01/25/10	D.A. Geiger Task: B120	.60	REVIEW BEUS GILBERT MOTION TO INTERVENE IN ADOT ACTION.
01/25/10	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING BUES GILBERT MOTION TO INTERVENE IN ADOT ACTION.
01/25/10	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH B. HENRY REGARDING BEUS GILBERT MOTION TO INTERVENE IN ADOT ACTION.
01/25/10	D.A. Geiger Task: B120	.30	CONFERENCE WITH C. WEISS REGARDING APS PROPOSAL.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 694591

February 28, 2010

PAGE 5

01/25/10	C. Weiss Task: B120	1.20	REVIEW E-MAILS REGARDING APS TITLE CLAIM ISSUES (0.3); TELEPHONE CONFERENCES WITH D. GEIGER REGARDING SAME AND RELATED SETTLEMENT DOCUMENTATION AND RESEARCH MATTERS (0.3); WORK WITH G. WALLING REGARDING SAME (0.3); CONSIDER NEXT STEPS REGARDING SAME (0.2); SEND E-MAILS REGARDING SAME (0.1).
01/25/10	G. Walling Task: B120	.80	WORK WITH C. WEISS REGARDING APS SETTLEMENT ISSUES (0.2); WORK WITH D. GEIGER REGARDING SAME (0.2); REVIEW OF MORRIS CASE AND CASE HISTORY (0.4).
01/26/10	G. Walling Task: B120	.50	REVIEW OF MORRIS CASE AND CASE HISTORY.
01/26/10	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO N. MEHTA REGARDING ADOT ACTION STATUS.
01/27/10	D.A. Geiger Task: B120	.40	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO B. HENRY REGARDING STRATEGY FOR JANUARY 29, 2010 ADOT HEARING.
01/27/10	G. Walling Task: B120	.30	WORK WITH C. WEISS REGARDING APS SETTLEMENT ISSUES.
01/27/10	C. Weiss Task: B120	1.10	REVIEW AND REPLY TO EMAILS REGARDING CONFERENCE CALL ON APS SETTLEMENT/TITLE CLAIM ASSIGNMENT ISSUES (0.3); WORK WITH G. WALLING REGARDING CASE LAW AND TITLE POLICY REVIEW IN PREPARATION FOR SAME (0.3); REVIEW AND ANALYSIS OF SAME (0.5).
01/28/10	G. Walling Task: B120	4.80	WORK WITH C. WEISS REGARDING PROPOSED APS SETTLEMENT ISSUES (0.2); WORK WITH D. GEIGER AND C. WEISS REGARDING 1/29 CONFERENCE CALL (0.1); COMMUNICATIONS WITH B. OLSHAN AND C. WARREN REGARDING 1/29 CONFERENCE CALL (0.1); RESEARCH REGARDING PROPOSED APS SETTLEMENT RELATED ISSUES (3.6); WORK WITH J. COACHMAN REGARDING ASSIGNMENT OF INSURANCE CLAIMS/CAUSES OF ACTION (0.3); WORK WITH C. WEISS REGARDING APS INSURANCE RELATED ISSUES (0.5).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 694591

February 28, 2010

PAGE 6

01/28/10	C. Weiss Task: B120	3.70	REVIEW AND ANALYSIS OF MORRIS DECISION, LAWYER'S TITLE POLICY AND E-MAILS REGARDING POSSIBLE SETTLEMENT WITH APS AND CONSIDER ISSUES FOR DISCUSSION WITH CLIENT (2.9); TELEPHONE CONFERENCES WITH G. WALLING REGARDING SAME AND PREPARATION OF MEMO (0.8).
01/29/10	D.A. Geiger Task: B120	1.50	REVIEW ANALYSIS OF APS SETTLEMENT PROPOSAL AND CASE LAW.
01/29/10	D.A. Geiger Task: B120	.90	TELEPHONE CONFERENCE WITH C. WEISS, W. OLSHAN AND C. WARREN REGARDING APS SETTLEMENT PROPOSAL AND LITIGATION STRATEGY.
01/29/10	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH M. OHRE REGARDING LAWYERS TITLE SUBPOENA ISSUES IN APS ACTION.
01/29/10	D.A. Geiger Task: B120	.40	TELEPHONE CONFERENCES WITH B. HENRY REGARDING JANUARY 29, 2010 ADOT HEARING RESULTS AND BEUS FEE MOTION.
01/29/10	D.A. Geiger Task: B120	.20	REVIEW AND COMMENT ON NOTICE OF NON-OPPOSITION REGARDING LAWYERS TITLE SUBPOENA IN APS ACTION.
01/29/10	D.A. Geiger Task: B120	.20	RECEIVE CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO M. OHRE AND G. BRANDON REGARDING NON-OPPOSITION NOTICE IN APS ACTION.
01/29/10	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO CLIENT REGARDING LAWYERS TITLE'S SETTLEMENT DISCUSSIONS IN APS ACTION.
01/29/10	G. Walling Task: B120	8.30	WORK ON MEMO REGARDING APS PROPOSED SETTLEMENT INVOLVING ASSIGNMENT OF CLAIMS AGAINST LAWYERS TITLE (3.7); RELATED RESEARCH AND REVIEW OF SECONDARY SOURCES (2.2); WORK WITH C. WEISS REGARDING INSURANCE AND ASSIGNMENT OF INSURANCE CLAIMS MATTERS (0.5); WORK WITH J. COACHMAN REGARDING RETRIEVAL OF CASE DECISIONS (0.3); REVIEW RELATED CASES (0.6); WORK WITH C. WEISS AND G. MARSH REGARDING BANKRUPTCY IMPLICATIONS OF PROPOSED APS SETTLEMENT (0.2); CONFERENCE CALL WITH C. WEISS, D. GEIGER, B. OLSHAN, C.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 694591

February 28, 2010

PAGE 7

WARREN, AND R. STAUFFORD REGARDING APS
SETTLEMENT PROPOSAL (0.7); COMMUNICATIONS FROM
B. OLSHAN REGARDING SETTLEMENT DISCUSSIONS WITH
LAWYERS TITLE (0.1).

01/29/10 C. Weiss
Task: B120

3.70 REVIEW MEMO REGARDING MORRIS DECISION AND
RELATED CASE LAW AND APS TITLE POLICY ISSUES
(0.8); WORK ON PREPARATION FOR CLIENT CALL
REGARDING APS SETTLEMENT (1.2); TELEPHONE
CONFERENCE WITH D. GEIGER, B. OLSBAN AND C.
WARREN REGARDING SAME, ADOT AND BONANNO
POST-JUDGMENT COLLECTION MATTERS (0.8);
CONFERENCE WITH D. GEIGER REGARDING NEXT
STEPS IN APS CASE (0.2); REVIEW AND REPLY TO
E-MAILS REGARDING APS SETTLEMENT (0.4); WORK
WITH D. GEIGER REGARDING SAME (0.3).

B120 Asset Analysis and Recovery

C. Weiss	16.00	475.00	\$7,600.00
D. Gordon	.60	285.00	\$171.00
D.A. Geiger	10.60	395.00	\$4,187.00
G. Walling	17.30	410.00	\$7,093.00
TOTAL B120	44.50		\$19,051.00

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/08/2010	0999	MLA MLA	105S	1.00	9.45	9.45	LONG DISTANCE TELEPHONE 11:38 1-646-285-9038	26253511
02/28/2010		Invoice=694591		1.00	9.45	9.45	74118	
01/20/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 11:41 1-602-528-4840	26274994
02/28/2010		Invoice=694591		1.00	0.36	0.36	74117	
01/20/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 11:43 1-602-285-9000	26274995
02/28/2010		Invoice=694591		1.00	1.45	1.45	74117	
01/21/2010	3876	JOELLE COACHMAN	405S	1.00	12.50	12.50	LEXIS SEARCHES	26282596
02/28/2010		Invoice=694591		1.00	12.50	12.50		
01/21/2010	3876	JOELLE COACHMAN	405S	1.00	0.02	0.02	LEXIS SEARCHES	26282599
02/28/2010		Invoice=694591		1.00	0.02	0.02		
01/21/2010	3876	JOELLE COACHMAN	405S	1.00	6.75	6.75	LEXIS SEARCHES	26282600
02/28/2010		Invoice=694591		1.00	6.75	6.75		
01/21/2010	3876	JOELLE COACHMAN	405S	1.00	7.25	7.25	LEXIS SEARCHES	26282601
02/28/2010		Invoice=694591		1.00	7.25	7.25		
01/25/2010	0402	CHARLES WEISS	101S	67.00	0.10	6.70	COPY CHARGES	26270736
02/28/2010		Invoice=694591		67.00	0.10	6.70		
01/25/2010	0999	MLA MLA	105S	1.00	4.72	4.72	LONG DISTANCE TELEPHONE 15:43 1-602-650-4129	26275631
02/28/2010		Invoice=694591		1.00	4.72	4.72	74118	
01/28/2010	3876	JOELLE COACHMAN	406S	1.00	139.25	139.25	WESTLAW RESEARCH	26281573
02/28/2010		Invoice=694591		1.00	139.25	139.25		
01/29/2010	3876	JOELLE COACHMAN	405S	1.00	34.93	34.93	LEXIS SEARCHES	26282594
02/28/2010		Invoice=694591		1.00	34.93	34.93		
01/29/2010	3876	JOELLE COACHMAN	405S	1.00	60.22	60.22	LEXIS SEARCHES	26282595
02/28/2010		Invoice=694591		1.00	60.22	60.22		
01/29/2010	3876	JOELLE COACHMAN	405S	1.00	0.03	0.03	LEXIS SEARCHES	26282597
02/28/2010		Invoice=694591		1.00	0.03	0.03		
01/29/2010	3876	JOELLE COACHMAN	405S	1.00	7.57	7.57	LEXIS SEARCHES	26282598
02/28/2010		Invoice=694591		1.00	7.57	7.57		
01/29/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:10 1-602-382-6259	26283177
02/28/2010		Invoice=694591		1.00	0.36	0.36	74118	
01/29/2010	0999	MLA MLA	105S	1.00	8.72	8.72	LONG DISTANCE TELEPHONE 15:11 1-602-528-4840	26283189
02/28/2010		Invoice=694591		1.00	8.72	8.72	74118	
01/29/2010	0999	MLA MLA	105S	1.00	6.54	6.54	LONG DISTANCE TELEPHONE 17:05 1-602-448-9900	26283230
02/28/2010		Invoice=694591		1.00	6.54	6.54	74118	
		BILLED TOTALS: WORK:				306.82	17 records	
		BILLED TOTALS: BILL:				306.82		
		GRAND TOTAL: WORK:				306.82	17 records	
		GRAND TOTAL: BILL:				306.82		

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge** LLP
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: EVANTHE PAPASTATHIS
TRIMONT REAL ESTATE ADVISORS, INC.
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0238

Invoice No. 694601
Invoice Date: February 28, 2010

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FOR PROFESSIONAL SERVICES RENDERED through January 31, 2010
RE: TELLURIDE FORECLOSURE

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
K. Lewis	3.20	400.00	1,280.00
D. Flaum	25.60	305.00	7,808.00
E.R. Lewis	0.30	175.00	52.50
=====	=====	=====	=====
Total	29.10		9,140.50

TOTAL FEES: \$ 9,140.50

CHARGES:

LONG DISTANCE TELEPHONE 34.25

TOTAL CHARGES: \$ 34.25

TOTAL THIS STATEMENT: \$ 9,174.75

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 694601

February 28, 2010

PAGE 2

DESCRIPTION OF SERVICES

01/04/10	D. Flaum Task: B120	2.10	CONFER WITH J. HERMAN AND LOCAL COUNSEL REGARDING HOA ASSESSMENTS (0.5); CORRESPOND WITH J. HERMAN AND K. LEWIS REGARDING HOA ASSESSMENTS (0.6); CORRESPOND AND CONFER WITH LOCAL COUNSEL AND TRIMONT REGARDING OUTSTANDING COSTS FOR BIDDING AGENT, PUBLIC TRUSTEE AND HOMEOWNERS ASSOCIATIONS (1.0).
01/06/10	D. Flaum Task: B120	.20	REVIEW CORRESPONDENCE FROM LOCAL COUNSEL AND TRIMONT REGARDING ENTITLEMENTS ISSUES.
01/08/10	D. Flaum Task: B120	.90	REVIEW CORRESPONDENCE FROM K. LEWIS AND TRIMONT, CONFER WITH LOCAL COUNSEL, AND CORRESPOND WITH TRIMONT REGARDING HOA ASSESSMENTS (0.7); CORRESPOND WITH K. LEWIS REGARDING POSSIBLE ENTITLEMENTS RECOURSE CLAIM (0.2).
01/08/10	K. Lewis Task: B130	.20	COMMUNICATIONS WITH D. FLAUM REGARDING POST-FORECLOSURE PAYMENT OF STATUTORILY CAPPED HOMEOWNERS' ASSOCIATION DUES.
01/11/10	D. Flaum Task: B120	1.30	CONFER WITH K. LEWIS REGARDING STATUS (0.2); REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH J. HERMAN REGARDING HOA ASSESSMENTS (0.4); CONFER WITH S. ABELMAN REGARDING HOA ASSESSMENTS (0.4); CONFER WITH N. AMENT REGARDING ALL REGULARLY PAYABLE ASSESSMENTS (0.3).
01/12/10	D. Flaum Task: B120	.20	REVIEW CORRESPONDENCE FROM LOCAL COUNSEL REGARDING AMENDMENT TO CONDOMINIUM DECLARATION.
01/13/10	D. Flaum Task: B120	7.20	REVIEW CORRESPONDENCE FROM S. ABELMAN AND CONFER WITH K. LEWIS REGARDING AMENDMENT TO DECLARATION AND REAL ESTATE TRANSFER ISSUES (1.2); REVIEW DECLARATION AND AMENDMENT AND CONFER AND CORRESPOND WITH LOCAL COUNSEL AND K.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 694601

February 28, 2010

PAGE 3

LEWIS REGARDING AMENDMENT TO DECLARATION AND
REAL ESTATE TRANSFER ISSUES (6.0).

01/13/10	K. Lewis Task: B130	.80	EXTENSIVE COMMUNICATIONS WITH J. RHODES ET AL. REGARDING CALCULATION AND PAYMENT OF HOMEOWNERS ASSOCIATION FEES AND ASSESSMENTS, IN LIGHT OF RECENT HOA AMENDMENTS.
01/13/10	K. Lewis Task: B130	1.30	REVIEW OF HOMEOWNERS ASSOCIATION DECLARATION AMENDMENT, PARTICULARLY PURPORTED DEROGATION OF LENDER'S STATUTORY POST-FORECLOSURE FEE CAP RIGHTS (0.8); BRIEF REVIEW OF COLORADO STATUTE PERTAINING TO HOMEOWNERS ASSOCIATION DECLARATION AMENDMENT (0.5).
01/13/10	K. Lewis Task: B130	.40	COMMUNICATIONS WITH LOCAL COUNSEL REGARDING RECENT AMENDMENTS TO HOMEOWNERS ASSOCIATION DOCUMENTS, AND REGARDING SCOPE OF LENDER'S OBLIGATIONS TO PAY PRIOR OWNER'S PRE-FORECLOSURE FEES AND ASSESSMENTS.
01/14/10	K. Lewis Task: B130	.30	COMMUNICATIONS WITH LOCAL COUNSEL REGARDING PROPOSED EXEMPTION AFFIDAVITS FOR ALLEGED TRANSFER FEES.
01/14/10	K. Lewis Task: B130	.20	DISCUSSIONS AND CORRESPONDENCE WITH D. FLAUM REGARDING HOMEOWNERS' ASSOCIATION FEE ISSUE AND REGARDING ISSUANCE OF PUBLIC TRUSTEE DEEDS.
01/14/10	D. Flaum Task: B120	3.70	REVIEW FILE AND HOMEOWNERS ASSOCIATION DECLARATION (1.0); DRAFT, REVIEW, AND REVISE TRANSFER ASSESSMENT EXEMPTION MATERIALS AND CORRESPOND AND CONFER WITH LOCAL COUNSEL REGARDING TRANSFER ASSESSMENT EXEMPTION MATERIALS AND CONFER WITH K. LEWIS REGARDING TRANSFER ASSESSMENT EXEMPTION MATERIALS (2.7).
01/15/10	D. Flaum Task: B120	.20	CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM LOCAL COUNSEL REGARDING TRANSFER ASSESSMENT EXEMPTIONS.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 694601

February 28, 2010

PAGE 4

01/19/10	D. Flaum Task: B120	3.60	REVIEW FILE REGARDING ASSOCIATION ASSESSMENT ISSUES AND DRAFT, REVIEW AND REVISE NOTES REGARDING ASSOCIATION ASSESSMENT ISSUES (2.0); CORRESPOND WITH LOCAL COUNSEL AND TRIMONT REGARDING ASSOCIATION ASSESSMENT ISSUES (0.2); REVIEW COLORADO STATUTES AND DECLARATION REGARDING PAYMENT DATE OF TRANSFER ASSESSMENT (1.4).
01/20/10	D. Flaum Task: B120	4.30	REVIEW AND REVISE NOTES REGARDING RETA PAYMENTS AND OTHER TIMING ISSUES UNDER DECLARATION AND REVIEW DECLARATION AND RESEARCH REGARDING SAME.
01/21/10	D. Flaum Task: B120	1.90	DRAFT ASSOCIATION PAYMENT LETTER AND CORRESPOND WITH K. LEWIS REGARDING ASSOCIATION PAYMENT LETTER (1.1); REVIEW TITLE WORK REGARDING ASSOCIATION ASSESSMENTS AND CORRESPOND WITH LOCAL COUNSEL REGARDING ASSOCIATION ASSESSMENTS (0.8).
01/22/10	E.R. Lewis Task: B110	.30	PULLED CASES FOR DOUG FLAUM.
B110	Case Administration E.R. Lewis	.30	175.00 \$52.50
	TOTAL B110	.30	\$52.50
B120	Asset Analysis and Recovery D. Flaum	25.60	305.00 \$7,808.00
	TOTAL B120	25.60	\$7,808.00
B130	Asset Disposition K. Lewis	3.20	400.00 \$1,280.00
	TOTAL B130	3.20	\$1,280.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/08/2009	0999	MLA MLA	105Z	1.00	3.14	3.14	LONG DISTANCE TELEPHONE -- PAYEE: PREMIERE	26314940
02/28/2010		Invoice=694601		1.00	3.14	3.14	GLOBAL SERVICES	
		Voucher=1764424 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance= .00 Amount= .00	
12/10/2009	0999	MLA MLA	105Z	1.00	10.09	10.09	LONG DISTANCE TELEPHONE -- PAYEE: PREMIERE	26314941
02/28/2010		Invoice=694601		1.00	10.09	10.09	GLOBAL SERVICES	
		Voucher=1764424 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance= .00 Amount= .00	
01/04/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 12:12 1-303-223-1314	26246237
02/28/2010		Invoice=694601		1.00	1.45	1.45	78569	
01/04/2010	0999	MLA MLA	105S	1.00	4.72	4.72	LONG DISTANCE TELEPHONE 15:43 1-303-223-1314	26246329
02/28/2010		Invoice=694601		1.00	4.72	4.72	78569	
01/08/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 14:50 1-303-223-1102	26253574
02/28/2010		Invoice=694601		1.00	0.72	0.72	78569	
01/11/2010	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 14:14 1-303-223-1102	26253821
02/28/2010		Invoice=694601		1.00	2.18	2.18	78569	
01/11/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 16:11 1-303-223-1174	26253904
02/28/2010		Invoice=694601		1.00	0.72	0.72	78569	
01/13/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 11:52 1-303-223-1102	26254102
02/28/2010		Invoice=694601		1.00	0.36	0.36	78569	
01/13/2010	0999	MLA MLA	105S	1.00	2.90	2.90	LONG DISTANCE TELEPHONE 11:56 1-303-223-1138	26254105
02/28/2010		Invoice=694601		1.00	2.90	2.90	78569	
01/13/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 13:51 1-303-223-1314	26254167
02/28/2010		Invoice=694601		1.00	1.81	1.81	78569	
01/14/2010	0999	MLA MLA	105S	1.00	4.72	4.72	LONG DISTANCE TELEPHONE 11:45 1-303-223-1314	26265677
02/28/2010		Invoice=694601		1.00	4.72	4.72	78569	
01/26/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 18:34 1-646-308-2110	26277615
02/28/2010		Invoice=694601		1.00	0.72	0.72	74970	
01/26/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 19:11 1-646-308-2110	26277618
02/28/2010		Invoice=694601		1.00	0.36	0.36	74970	
01/28/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:05 1-646-308-2110	26277840
02/28/2010		Invoice=694601		1.00	0.36	0.36	74970	
		BILLED TOTALS: WORK:				34.25	14 records	
		BILLED TOTALS: BILL:				34.25		
		GRAND TOTAL: WORK:				34.25	14 records	
		GRAND TOTAL: BILL:				34.25		